

52-1

14 Apr 11 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MULTRA, Subproject 52, Invoice No. 4,
Allotment 6-2502-10-001

1. Invoice No. 4 is attached covering the above subproject. Payment should be made as follows:

Cashier's check in the amount of \$2,000.00, drawn on a local bank, payable to ~~XXXXXXXXXX~~ (C)

2. The check should be forwarded to Chief, TSS/Chemical Division, through TSS/Budget Officer, no later than 18 April 1958.

3. This invoice represents the total amount currently authorized under Subproject 52. However, since it is anticipated that additional funds will be obligated for this project, the files should not be closed.

Acting Chief
TSS/Chemical Division

Attachments:

Invoice & Certifications

Distribution:

Orig & 2 - Addressee

- 1 - TSS/FASB
2 - TSS/CD

CHECK# 126187: THE AMOUNT OF \$2.02
RECEIVED

INVOICE

For services

\$2,000.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 4 applying to Subproject 52 of REGULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TCS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Acting Chief, TCS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 52 of REGULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

INVOICE CHECK LIST

AKULINA Subproject

At Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
3 Oct 1961				5,000.00

Additional Authorizations	Period Covered	Time Extended To	Allotment Number	Amount of Obligation

[illegible]

INVOICE CHECK LIST

MOLERA Subproject

At Date of Original Authorization	Period Covered	Time Extended To	Allotment Number	Amount of Obligation

Additional Authorizations	Period Covered	Time Extended To	Allotment Number	Amount of Obligation
Continued		✓	21-13	5000.00

Invoice Number	Date	Amount	Balance
Carried over fm Page 1			\$1,400.00
#11	17 Mar 61	6.00	3,500.
#12	31 Mar 61	1,500. --	2,900.
#15	29 June 61	600.00	1,900.00
14	30 Oct 61	600.00	1,800.00
15	15 Dec 61	300 --	5200.00
16	26 Mar 62	300	5500.00
17	4 June 62	300	5200.00
18	31 Aug 62	900	4300.00
19	7 Dec 62	500.00	3,800.00
20	27 Dec 62	400.00	3,400.00
31	13 Mar 63	2400.00	1,000.00
32	14 June 63	200.00	2,700.00

52.

27 Apr 55 1 year

6-2502-10-001

2080.00

#2 3/10/54
 #3 4/10/54
 #5 1/10/58
 #6 6/10/54
 #7 28 Oct 59
 #8 11/10/54

6-2502-10-001 10.40.00
 7-2502-10-001 2,080.00
 8-2502-10-001 2,080.00
 9-2502-10-001 2,080.00
 10-2502-10-001 15,000.00
 0525-1009-4902 29,000.00
 0525-1009-4902 13,000.00
 1125-1009-1912 5,000.00

1	10/12/55	2080.00	
2	6/26/54	1040	10,40.00
2	21/10/54	1040	0
2	9 Oct 57	20,000.00	
2	1/10/58	2,000.00	
5	21 Oct 58	3,000.00	2,000.00
	12/10/59	Addl Auth.	15,000.00
26	24 Feb 59	13,000.00	2,000.00
2	11/10/59	2,000.00	
	88 Oct 59	Addl Auth.	9,000.00
28	7 Dec 59	7,000.00	0
Addl Auth.	11 Feb 60		13,000.00
29	20/10/60	13,000.00	0
29	5 Feb 60	600.00	4,400.00

(C)

DATE	REMARKS	BY	AUTH.	REC'D PAYMENT	DATE	BALANCE
9-23-5	Sub 52		0	2080		2080
10-12-5	Inv 1	10/23/5		2080	✓	-
12-21-6	Inv 2			1040	✓	
6-26-6	addl auct #2		0	1040		
5-3-7	" #3		1	2080		
10-3-7	Inv 3			2080	✓	
4-4-8	auct #4		0	2000		
4-14-8	Inv 4			2000	✓	
10-13-8	auct #5		1	3000		
10-21-8	Inv 5			3000	✓	
2-10-9	auct #6		1	15000		
2-24-9	Inv 6			13000	✓	
4-24-9	Inv 7			2000	✓	
10-28-9	auct #7		0	9000		
12-9-9	Inv 8			9000	✓	
2-11-0	auct #8		0	13000		
4-20-0	Inv 9			13000	✓	
11-16-0	auct #9		1	5000		
12-5-0	Inv 10			600	✓	
3-17-1	Inv 11			600	✓	
3-30-1	Inv 12			1500	✓	
6-29-1	Inv 13			600	✓	
10-3-1	Inv 14			600	✓	1100
10-3-1	auct #10		2	5000		
12-15-1	Inv 15			300	✓	800
3-26-2	Inv 16			300	✓	5000
6-4-2	Inv 17			300	✓	200
8-31-2	Inv 18			700	✓	500
12-7-2	Inv 19			500	✓	4100
12-27-2	Inv 20			400	✓	200
	Inv 21			400	✓	3200
6-17-3	Inv 22			300	✓	200
10-7-3	Inv 23			300		2500
						2400

(E)
Final Statement of [redacted] Account
in name of [redacted] (C)

This statement covers the period February 20, 1964 to May 22, 1964

<u>Reported Expenditure</u>	<u>Check No.</u>	<u>Amount</u>	<u>Balance owed to Moore</u>	<u>Balance in checkbook</u>
Balances brought forward:			\$ 17.62	\$ 605.42
(C) 1. [redacted] for Pentadecylresorcinol	141	\$ 7.00	17.62	598.42
(C) 2. [redacted] for books	142	20.45	17.62	577.97
3. Out-of-pocket Ex- penses \$ 3.35 30.07 5.40 13.26 32.72 (17.62) Bal.	143	102.42	00.00	475.55
(C) 4. To [redacted] for consulting service	144	300.00	00.00	175.55
(C) 5. To [redacted] for consulting service and out-of-pocket expense	145	175.55	00.00	000.00

* * * * *

[redacted] (C)
I certify that services of [redacted] have been
satisfactorily received and the expenditures
were incurred on official business.

[redacted] (A)
Date 29 June 1964

May 23, 1964

RECEIPT

This certifies that I have received the sum of \$450. (four hundred and fifty dollars) for consulting services for the periods 1 March 1964 to 30 May, 1964 (statement rendered May 19) and extra periods totalling three days (May 21, 22 and 25)(statement rendered herewith attached). These payments were received from the [REDACTED] account in the name of [REDACTED] (C) (E)

I certify that services or materials have been satisfactorily received and the expenditures were incurred on official business. (A)

Dated: 25 June 1964

(C)

25 May 1964

For extra consulting services rendered, May 21, 22 and 25, 1964:

3 Days - - - - - \$ 150.00

(C)

I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on official business.

(A)

Date

29 June 1964

22 June 1964

(A)

The bank statement finally arrived, and I enclose herewith all of the papers to clear out the (C) account.

1. Remaining cancelled checks and monthly statements, including final statement showing \$0.00.
2. The final recapitulation in the usual form, showing expenditures.
3. The out-of-pocket expense notebook.
4. A statement for three additional day's consulting.
5. A receipt for the retainer paid from the account to me.

I trust this will all be in order.


Sincerely,

(C)


 (C)
May 19, 1964

For consulting services rendered, 1 March 1964 to 30 May, 1964:

6 Days - - - - - \$300.

 (C)
(A) When questioned about the receipt (A)
of this \$300 invoice, because Dr. [redacted]
thought [redacted] had informed Dr. [redacted] to deduct (C)
the cost of these services from his \$450 FY 64
balance, [redacted] said Dr. [redacted] had made out this
statement before being informed to make the
deduction; that we are to ignore this statement
and that Dr. [redacted] in fact, is going to make
(C) the deduction from the \$450 balance. We are
going to retain this in our files just for the
record. We are not going to pay this particular
invoice.

(A) 22 May 64

I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on official business.


Date

(A)

RECEIPT

Receipt is hereby acknowledged of Treasurer's
Check No. L 101138, dated March 11, 1964, drawn
(E) on the [REDACTED]
[REDACTED] payable to [REDACTED] in the
amount of \$300.00

NAME [REDACTED] (C)
Date 16 March 1964

2 March 1964

SUMMARY OF WORK

ULTRA # 52

This contract provides for a ready consulting service related to procurement, and preparation of specified chemicals of interest to TSD/BB. During the past year, an improved procedure for the preparation of 1,2,3,4 - tetrahydroacridine was developed. Procurement and other information on two compounds, a skin irritant and a reputed depilatory material, was obtained. The search for information on these compounds is continuing.

(C)

(E)
Statement of [REDACTED]
(C)
in name of [REDACTED]

This statement covers the period March 2, 1963 to February 20, 1964.

Reported Expenditure	Check No.	Amount	Balance owed to Moore	Balance in checkbook
Balances brought forward:			\$ 0.00	\$ 967.76
1. Out-of-pocket expense \$ 21.37 <u>129.76</u> 151.13	132	\$151.13 ✓	0.00	816.63
2. [REDACTED] for Anthracene and Naphthacene	133	41.46 ✓	0.00	775.17
3. [REDACTED]	134	15.00 ✓	0.00	760.17
4. [REDACTED] for 6-Hydroxyquinoline	135	5.00 ✓	0.00	755.17
5. [REDACTED] for books	136	18.95 ✓	0.00	736.22
6. [REDACTED] for analyses	137	16.00 ✓	0.00	720.22
7. Out-of-pocket expense 3.40 14.46 13.46 4.40 <u>31.90</u> 67.62	138	50.00 ✓	17.62	670.22
8. [REDACTED] for analyses	139*	32.00 ✓	17.62	638.22
9. [REDACTED] for Books	140	32.80 ✓	17.62	605.42

* Check not yet returned from bank at time of statement

Balances carried forward to next fiscal year: Balance owed to [REDACTED] \$ 17.62
Checkbook balance: 605.42

I certify that the above has been
satisfactorily reviewed and
was included in the statement.

Date:

23 March 1964

20 February 1964

(C)

20 February 1964

For consulting service rendered, 1 December 1963 to 29 February,
1964

6 Days - - - - - \$300.

INV 25

(C)

I certify that services or materials have been
satisfactorily received and the expenditures
were incurred on official business.

(A)

Date

(C)

12 December 1963

For consulting service rendered, 1 September 1963 to 30 November,
1963

6 Days

\$300.

(C)

I certify that services or other work have been
satisfactorily received and the expenditures
were incurred on official business.

Date

14 Dec 1963 (A)

52-11

(E)
Receipt is hereby acknowledged of Treasurer's
Check No. L 101029, dated December 30, 1963,
drawn on the [REDACTED]
[REDACTED], payable to [REDACTED] in the
amount of \$300.00. (C)

NAME [REDACTED] (C)

Date 7 January 1964

INV. 24

52-12
52

[REDACTED]

(C)

August 19, 1963

For consulting service rendered, 1 June 1963 to Aug. 31,
1963

6 Days

\$300.

(C)

[REDACTED]

I certify that services on schedule have been
satisfactorily received and the expenditures
were incurred on original estimates.

Date: August 27, 1963

(A)


ENV 23

RECEIPT


(E)
Receipt is hereby acknowledged of Treasurer's
Check No. 0111991, dated 14 October 1963, drawn
on the [REDACTED] (C)
[REDACTED], payable to [REDACTED] in
the amount of \$300.00.

NAME [REDACTED] (A)

Date 16 Oct 1963

 (C)
August 19, 1963(B)
A PROPOSAL TO THE 


I propose to perform various services in a consulting capacity for the period 1 September 1963 to August 31, 1964. These services will comprise, among any others that may arise, periodic visits for consultation, maintaining contacts with various parties engaged in work of mutual interest, supervision of preparative work upon request and procurement of various materials as needed. It is understood that the stipend for these services will be in the amount of \$1200, to be paid in four installments.

 (C)

52-13

REVISED

Date 5 September 1963

Branch BB Category BEHAVIORAL ACTIVITIES SUPPORT
Behavioral Control Materials (Via)
(formerly Vb)

Project Title Chemical Consultant Item Classification None

Project Crypto MKULTRA # 52 Crypto Classification None

Branch Project No R-98 Project Engineer (A)

Contractor Dr. (C)

Contract No. None Task No. None

Type of Contract D&E Date Initiated September 1961

Cost \$1,200.00 Completion Date August 1962

Purpose: To provide a consulting service on chemical problems and to procure chemicals as needed.

Status: A continuing program. Special syntheses are accomplished and chemicals are procured on request.

Requirement: It is necessary to provide novel chemicals, which cannot be obtained through normal channels.

31 May 1963

For consulting service rendered, 1 March 1963 to

31 May 1963

6 Days ----- \$300.

[illegible]

12-3

RECEIPT

Receipt is hereby acknowledged of Treasurer's Check
No. L100849, dated 9 July 1963, drawn on the [REDACTED]
[REDACTED] payable
to [REDACTED] in the amount of \$300.00.

Name [REDACTED]

Date

16 July 1963

52-15

REVISED

Date 20 February 1962

Branch CB Category (BB) Chemical and Physical Manipulants (Vb)

Project Title Chemical Consultant Item Classification None

Project Crypto MKULTRA # 52 Crypto Classification None

Branch Project No. R-98 Project Engineer (A)

Contractor Dr. (C)

Contract No. None Task No. None

Type of Contract R&D Date Initiated September 1961

Cost \$1,200.00 Completion Date August 1962

Purpose: To provide a consulting service on chemical problems and to procure chemicals as needed.

Status: Three special syntheses has been accomplished and two more materials have been procured.

REQUIREMENT SOURCE: It is necessary to provide novel chemicals, mainly for TSD/BB, which cannot be obtained through normal channels.

(E)
Statement of [REDACTED] Account
(C)
in name of [REDACTED]

This statement covers the period March 2, 1962 to March 1, 1963.

Reported Expenditure	Check#	Amount	Balance owed to Moore	Balance in checkbook
Balances brought forward:			\$ 14.18	\$1554.04
1. [REDACTED] C,H,O Anal. on polymer film	120	\$ 67.00	14.18	1487.04
2. [REDACTED] Propiolactone	121	2.75	14.18	1484.29
3. [REDACTED] Anthranilamide	122	6.27	14.18	1478.02
4. Out-of-pocket Expense	123	100.00	12.31	1378.02
32.84 22.77 19.18 23.34 (14.18) Bal.				
112.31				
5. [REDACTED] Anthranilamide	124	21.14	12.31	1356.88
6. [REDACTED] Prop. assistant Aminotetrahydro acridine	125	100.00	12.31	1256.88
7. [REDACTED] (same as 6)	126	100.00	12.31	1156.88
8. [REDACTED] 3-Quinuclidinol	127	50.63	12.31	1106.25
9. [REDACTED] 0.5 lb. lithium al- uminum hydride	128	22.00	12.31	1084.25
10. [REDACTED] 1 g. dimethyltrypta- mine as standard	129	13.26	12.31	1070.99
11. [REDACTED] Misc. chemicals for dimethyltryptamine	130	62.90	12.31	1008.09
12. Out-of-pocket Expense	131	40.33	0.00	967.76
6.30 2.10 1.75 17.87 (12.31) Bal.				
40.33				

Balances carried forward to next fiscal year
beginning 2 March 1963:
Balance Owed to [REDACTED]: \$000.00
Checkbook balance (C): 976.76


(c)

March 1, 1963

For consulting service rendered, 1 December 1962 to
28 February, 1963

6 Days - - - - - \$300.


(c)

(C)

March 1, 1963

For special consulting service in connection with
preparation of 1-(3-dimethylaminophenoxy)-3-(3-di-
methylamino-5-dimethylcarbamoylphenoxy)propane

----- \$100.00

(C)

RECEIPT

Receipt is hereby acknowledged of Treasurer's Check
No. [REDACTED] dated 28 March 1963, drawn on the
[REDACTED] payable to [REDACTED] PH. D., in the amount of
\$400.00

(E)

(C)

(C)

Name [REDACTED]

Date

9 April 1963

RECEIPT

Receipt is hereby acknowledged of Treasurer's Check
No. [REDACTED] dated January 15, 1963, drawn on the
[REDACTED]
payable to [REDACTED] Ph.D., in the amount of
\$400.00

(E)

(C)

Name

Date

[REDACTED] (C)
18 January 1963.

(When Filled In)

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

NAME OF CLAIMANT

VOUCHER NO. (Finance use only)

CHARGE TO ALLOTMENT OF FUNDING

(C)

MULTIPLA 52

REIMBURSEMENT OF PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

AMOUNT

Payment to ██████████ for MULTIPLA Sub-project #52, Invoice #21, per paragraph IV D. of the MULTIPLA Fiscal Annex.

I certify that to the best of my knowledge and belief the amount shown as having been disbursed for Agency authorized activities and services or material have been received. The documents upon which this statement is based are maintained in the files of TSD for security reasons and will be made available to the Certifying Officer upon his request.

400.00

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT. THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE. PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

OBLIGATION REFERENCE NO CHARGE ALLOTMENT NO.

APPROVED

SIGNATURE OF APPROVING OFFICER

DATE

SIGNATURE OF PAYEE

(A)

2125-1300-3902

DATE

SIGNATURE OF AUTHORIZING OFFICER

CERTIFIED FOR PAYMENT OR CREDIT

DATE

SIGNATURE OF RECIPIENT

PAYMENT RECEIVED IN THE AMOUNT OF \$

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

VOUCHER NO. 7-12

*PREPARED BY

REVIEWED BY

13-28 DESCRIPTION - ALL OTHER ACCOUNTS

DESCRIPTION - A/P ITEMS 13-23

DESCRIPTION - ADVANCE ACCOUNTS 13-24

40-42 45-46 47-52

PAY PER. ACC. NO.

L.I.O. ACC. NO.

CODE

444-NO.

53

GENERAL

LEDGER

VR ACCT. NO.

59-67

ALLOT. LEDGER

DATE

444-NO.

68-70

71-80

AMOUNT

DEBIT

CREDIT

FORM NO. 264, USE PREVIOUS EDITIONS.
1 DEC 56

SECRET

(49)

52-18

(C)

20 December 1962

For preparation of N,N-dimethyltryptamine

-----\$400.00-----

(C)

I have examined and approved the submitted
signatures.

(A)

FSS/Chemical Division

Date: 12/28/62

INSTRUCTIONS

1. If funds, in the form of other than U.S. Dollars were on hand, received, or disbursed during the accounting period, all pertinent data, i.e., rate, method of acquisition, etc., must be shown. If advances have been made to third parties, enter the total of such advances outstanding at the beginning of the accounting period on line 1a.
2. If more space is required to explain receipts, prepare receipt form, number and attach hereto. In every case, completely identify the source of receipts.
3. Attach a voucher for each expenditure and assign a number thereto in numerical sequence. The voucher may be the receipt obtained from the payee. When a receipt is not obtained, prepare a certificate and attach as a voucher. When space on form is not sufficient to list all vouchers, prepare a listing on a separate sheet and enter the total under item 3. If advances to third parties are outstanding at the close of the accounting period, attach an itemized list and enter the total on line 3a.
4. Final credit will not be given for disbursements which are advances to be accounted for. When accounting for advances are obtained, list as expenditures or refund of cash, as appropriate.
5. Total receipts entered on the line "Total to Account For" must agree with the total disbursements entered on the line following "Total Accounted For."

JAN 11 1953
FINANCIAL
SECTION

(When Filled In)

52-19

[illegible]

RECEIPT

(E) Receipt is hereby acknowledged of Treasurer's Check
No. [REDACTED] dated December 27, 1962, drawn on the
payable to [REDACTED] Ph.D., in the amount of
\$500.00

(C)

Name [REDACTED] (C)

Do 7 January 1963


Date: 3 October 1961

MEMORANDUM FOR: THE COMPTROLLER

ATTENTION : Finance Division

SUBJECT : NSULTRA, Subproject 52

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 52 has been approved, and \$5,000.00 of the over-all Project NSULTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2125-1250-1202.

 (A)
Chief
TSD/Research Branch

APPROVED FOR OBLIGATION
OF FUNDS:

 (A)
Research Director

Date: 6 Nov 61

Distribution:
Original & 2 - Addressee
1 - TSD/FASS
2 - TSD/RB

REIMBURSEMENT VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

NAME OF CLAIMANT

EXULTA Sub # 52

CHARGE TO ALLOTMENT OR PROJECT

2125-1390-3902

VOUCHER NO. (Finance use only)

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.

(A) DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

AMOUNT

Payment to [redacted] for invoice # 75 for professional services rendered EXULTA Subproject 52 per paragraph IV-D of the EXULTA Fiscal Annex. I certify that to the best of my knowledge and belief the amount shown has been disbursed for Agency authorized activities, and services or materials have been received. The documents upon which this statement is based are maintained in the files of TSD for security reasons, and will be made available to the certifying officer at his request.

300.00

Pls forward check to C/TSD/RE thru TSD/DF no later than 11 March 1964

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT. THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE. PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

1. CERTIFY FUNDS ARE AVAILABLE

OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO.

84 2125-1390-3902

DATE SIGNATURE OF AUTHORIZING OFFICER

DATE

SIGNATURE OF APPROVING OFFICER

SINCEY GOTTIER, DC/TSD

CERTIFIED FOR PAYMENT OR CREDIT

DATE

SIGNATURE OF CERTIFYING OFFICER

DATE

SIGNATURE OF PAYEE

7/28/64

PAYMENT RECEIVED IN THE AMOUNT OF \$

DATE

SIGNATURE OF RECIPIENT

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

REVIEWED BY

VOUCHER NO. 7-12

DESCRIPTION-ALL OTHER ACCOUNTS 13-33

SA NO. 13-33

DESCRIPTION-ADVANCE ACCOUNTS

PUB. ORDER NO. 13-27

PUB. ORDER NO. 13-27

PUB. ORDER NO. 13-27

PUB. ORDER NO. 13-27

PUB. ORDER NO. 13-27

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PUB. ORDER NO. 13-27

PUB. ORDER NO. 13-27

PUB. ORDER NO. 13-27

TOTALS

CHECK REQUEST -

52-22

(When Filled In)

NAME OF CLAIMANT [REDACTED]		VOUCHER NO. (Finance use only)
CHARGE TO ALLOTMENT OR PROJECT 2125-1390-3902		
REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED.		

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS	AMOUNT
Payment to [REDACTED] for MKULTRA Sub-Project #52, invoice #24, per paragraph IV-D of the MKULTRA Fiscal Annex. I certify that to the best of my knowledge and belief the amount shown as having been disbursed for Agency authorized activities and services or material have been received in TSD. The documents upon which this statement is based are maintained in the files in TSD for security reasons and will be made available to the Certifying Officer upon his request.	\$300.00

Pls forward check to C/TSD/B3 thru TSD/BF no later than 27 December 1963

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT. THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE. PAYMENT OR CREDIT HAS NOT BEEN RECEIVED. AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

I CERTIFY FUNDS ARE AVAILABLE	SIGNATURE OF APPROVING OFFICER	DATE	SIGNATURE OF PAYEE
OBLIGATION REFERENCE NO. 84: 2125-1390-3902	SIDNEY GOTTLIEB, DC/TSD	12/16/63	[REDACTED]
DATE	CERTIFIED FOR PAYMENT OR CREDIT	PAYMENT RECEIVED IN THE AMOUNT OF \$	
[REDACTED]	SIGNATURE OF CERTIFYING OFFICER	DATE	SIGNATURE OF RECIPIENT

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

PREPARED BY	REVIEWED BY	VOUCHER NO. 7-12	
CREDIT-ALL OTHER ACCOUNTS 13-33 STATION DESCRIPTION-ADVANCE ACCOUNTS 13-27 PURCHASE NO. 13-27 PROJECT NO.	40-42 EXPEND PER LIO CODE 40-46 PER LIO CODE 40-52 PER LIO CODE 40-57 PER LIO CODE 40-58 PER LIO CODE 40-59 PER LIO CODE 40-60 PER LIO CODE 40-61 PER LIO CODE 40-62 PER LIO CODE 40-63 PER LIO CODE 40-64 PER LIO CODE 40-65 PER LIO CODE 40-66 PER LIO CODE 40-67 PER LIO CODE 40-68 PER LIO CODE 40-69 PER LIO CODE 40-70 PER LIO CODE 40-71 PER LIO CODE 40-72 PER LIO CODE 40-73 PER LIO CODE 40-74 PER LIO CODE 40-75 PER LIO CODE 40-76 PER LIO CODE 40-77 PER LIO CODE 40-78 PER LIO CODE 40-79 PER LIO CODE 40-80 PER LIO CODE 40-81 PER LIO CODE 40-82 PER LIO CODE 40-83 PER LIO CODE 40-84 PER LIO CODE 40-85 PER LIO CODE 40-86 PER LIO CODE 40-87 PER LIO CODE 40-88 PER LIO CODE 40-89 PER LIO CODE 40-90 PER LIO CODE 40-91 PER LIO CODE 40-92 PER LIO CODE 40-93 PER LIO CODE 40-94 PER LIO CODE 40-95 PER LIO CODE 40-96 PER LIO CODE 40-97 PER LIO CODE 40-98 PER LIO CODE 40-99 PER LIO CODE 40-100 PER LIO CODE	40-43 PER LIO CODE 40-44 PER LIO CODE 40-45 PER LIO CODE 40-46 PER LIO CODE 40-47 PER LIO CODE 40-48 PER LIO CODE 40-49 PER LIO CODE 40-50 PER LIO CODE 40-51 PER LIO CODE 40-52 PER LIO CODE 40-53 PER LIO CODE 40-54 PER LIO CODE 40-55 PER LIO CODE 40-56 PER LIO CODE 40-57 PER LIO CODE 40-58 PER LIO CODE 40-59 PER LIO CODE 40-60 PER LIO CODE 40-61 PER LIO CODE 40-62 PER LIO CODE 40-63 PER LIO CODE 40-64 PER LIO CODE 40-65 PER LIO CODE 40-66 PER LIO CODE 40-67 PER LIO CODE 40-68 PER LIO CODE 40-69 PER LIO CODE 40-70 PER LIO CODE 40-71 PER LIO CODE 40-72 PER LIO CODE 40-73 PER LIO CODE 40-74 PER LIO CODE 40-75 PER LIO CODE 40-76 PER LIO CODE 40-77 PER LIO CODE 40-78 PER LIO CODE 40-79 PER LIO CODE 40-80 PER LIO CODE 40-81 PER LIO CODE 40-82 PER LIO CODE 40-83 PER LIO CODE 40-84 PER LIO CODE 40-85 PER LIO CODE 40-86 PER LIO CODE 40-87 PER LIO CODE 40-88 PER LIO CODE 40-89 PER LIO CODE 40-90 PER LIO CODE 40-91 PER LIO CODE 40-92 PER LIO CODE 40-93 PER LIO CODE 40-94 PER LIO CODE 40-95 PER LIO CODE 40-96 PER LIO CODE 40-97 PER LIO CODE 40-98 PER LIO CODE 40-99 PER LIO CODE 40-100 PER LIO CODE	40-70 PER LIO CODE 40-71 PER LIO CODE 40-72 PER LIO CODE 40-73 PER LIO CODE 40-74 PER LIO CODE 40-75 PER LIO CODE 40-76 PER LIO CODE 40-77 PER LIO CODE 40-78 PER LIO CODE 40-79 PER LIO CODE 40-80 PER LIO CODE 40-81 PER LIO CODE 40-82 PER LIO CODE 40-83 PER LIO CODE 40-84 PER LIO CODE 40-85 PER LIO CODE 40-86 PER LIO CODE 40-87 PER LIO CODE 40-88 PER LIO CODE 40-89 PER LIO CODE 40-90 PER LIO CODE 40-91 PER LIO CODE 40-92 PER LIO CODE 40-93 PER LIO CODE 40-94 PER LIO CODE 40-95 PER LIO CODE 40-96 PER LIO CODE 40-97 PER LIO CODE 40-98 PER LIO CODE 40-99 PER LIO CODE 40-100 PER LIO CODE

NAME OF CLAIMANT

REIMBURSEMENT VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

CHARGE TO ALLOTMENT OR PROJECT

MULTRA 52

REIMBURSEMENT OR PAYMENT IS CLAIMED FOR MATERIALS, SERVICES, OR OTHER EXPENDITURES ITEMIZED BELOW WHICH ARE PROPERLY CHARGEABLE TO THE ALLOTMENT OR PROJECT DESIGNATED

AMOUNT

DESCRIPTION OF EXPENDITURE - ATTACH RECEIPTS AND OTHER SUPPORTING DOCUMENTS

Payment to [REDACTED] for MULTRA Sub-project #52, Invoice #22, per paragraph IV D of the
MULTRA Fiscal Annex.

I certify that to the best of my knowledge and belief the amount shown as having been disbursed for Agency authorized activities and services or material have been received. The documents upon which this statement is based are maintained in the files of TSD for security reasons and will be made available to the Certifying Officer upon his request.

\$300.00

Please forward check to C/PSD/EB thru TSD/EP no later than 1 July 1963

I CERTIFY THAT THIS VOUCHER AND ANY ATTACHMENTS ARE CORRECT. THE EXPENDITURES WERE INCURRED ON OFFICIAL BUSINESS OF A CONFIDENTIAL, EXTRAORDINARY, OR EMERGENCY NATURE. PAYMENT OR CREDIT HAS NOT BEEN RECEIVED, AND I SHALL NOT BE REIMBURSED FROM ANY OTHER SOURCE.

I CERTIFY FUNDS ARE AVAILABLE		DATE		APPROVED		SIGNATURE OF AUTHORIZING OFFICER		DATE		SIGNATURE OF PAYEE	
OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO.		20 JUN 1963		[REDACTED]		[REDACTED]		17 June '63		[REDACTED]	
SIGNATURE OF AUTHORIZING OFFICER		[REDACTED]		[REDACTED]		[REDACTED]		PAYMENT RECEIVED IN THE AMOUNT OF \$		SIGNATURE OF RECIPIENT	
DATE		20 JUN 1963		[REDACTED]		[REDACTED]		DATE		DATE	

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

VOUCHER NO. 7-12

REVIEWED BY

SPARED BY

13-39		10-42		15-44		47-52		54-57		58-67		68-70		71-80	
DESCRIPTION - ALL OTHER ACCOUNTS		PAY		OBLIG		PER. ACCT.		GENERAL		ALLOT. NO. USER		DATE		AMOUNT	
DESCRIPTION - A/P ITEMS 13-33		34-39		40-46		47-52		53		54-57		58-67		68-70	
DESCRIPTION - ADVANCE ACCOUNTS 13-24		40-46		47-52		48-53		54-57		58-67		68-70		71-80	
CODE		CODE		CODE		CODE		CODE		CODE		CODE		CODE	
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(When Filled In)

INSTRUCTIONS

1. If funds, in the form of other than U.S. Dollars were on hand, received, or disbursed during the accounting period, all pertinent data, i.e., rate, method of acquisition, etc., must be shown. If advances have been made to third parties, enter the total of such advances outstanding at the beginning of the accounting period on line 1a.
2. If more space is required to explain receipts, prepare receipt form, number and attach hereto. In every case, completely identify the source of receipts.
3. Attach a voucher for each expenditure and assign a number thereto in numerical sequence. The voucher may be the receipt obtained from the payee. When a receipt is not obtained, prepare a certificate and attach as a voucher. When space on form is not sufficient to list all vouchers, prepare a listing on a separate sheet and enter the total under item 3. If advances to third parties are outstanding at the close of the accounting period, attach an itemized list and enter the total on line 3a.
4. Final credit will not be given for disbursements which are advances to be accounted for. When accounting for advances are obtained, list as expenditures or refund of cash, as appropriate.
5. Total receipts entered on the line "Total to Account For" must agree with the total disbursements entered on the line following "Total Accounted For."

FORM 28! USE PREVIOUS EDITIONS -

REQUEST FOR ADVANCE OF FUNDS		NAME OF ADVANCEE MULLIRA S2 PAYABLE TO:	DATE 7 December 1962 (A)	AMOUNT \$500.00	VOUCHER NO. (Finance user only)
		ROOM BUILDING TELEPHONE EXT. [REDACTED] [REDACTED]	[REDACTED]	[REDACTED]	
		See Attached Payment Inst. #121			
ADVANCE TO MULLIRA S2 Invoice #19 for activity approved by Chief, TSD on 6 November 1962. Accounting for this advance will be in accordance with Attachment A of MULIRA Fiscal Annex.					
The check should be forwarded to TSD/SAB, through TSD/Budget Officer, no later than 21 December 1962.					

I agree that I will fully account for this advance by submission of vouchers and refund of any unexpended balance remaining at end of month or as directed by the one data checked below. In the event of my failure to so account and refund any unexpended balance, I authorize deduction from my salary to effect settlement.

STATUS OF OUTSTANDING ADVANCES	DUE DATE	REPORTING POINT	ON ARRIVAL AT DESTINATION	MONTLY ON THE LAST WORKDAY OF EACH MONTH
FINANCE DIVISION - HEADQUARTERS				

DATE 7 Dec. 1962	SIGNATURE REQUESTING OFFICER [Signature] (A)	APPROVED SIGNATURE OF APPROVING/OFFICER SLOAN COTTELL JR /TSP/TSD/DPE	RECEIPT FOR FUNDS ADVANCED I acknowledge receipt of the amount stated and accounted for as shown above.
OBLIGATION REFERENCE NO. 84 / 2125-1330-3902	CERTIFY FUND IS AVAILABLE	CERTIFIED FOR PAYMENT OR CREDIT AUTHORIZED CERTIFYING OFFICER	SIGNATURE OF ADVANCER
DATE	SIGNATURE		

SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION

VIEWED BY _____ VOUCHER NO. 7-12									
40-42 EXPEND U N LTR CODE	45-46 REF. NO. CA GENRAL ACCT. NO.	47-48 DBL CL.	50-51 ALLOT. OR COST	52-53 PERIODICAL ACT. NO.	54-55 DATE	56-57 DEBIT	58-60 AMOUNT	61-62 CREDIT	63-64 TOTAL
197 S	197 S	197 S	197 S	197 S	197 S	197 S	197 S	197 S	197 S
CHECK IN THE AMOUNT OF \$500.00									
PAID TO ORDER OF [REDACTED]									
DEPOSITED IN BANK OF AMERICA SAVINGS ASSOCIATION INC., NEW YORK NY									
TOTALS									

52-22

ACCOUNTING BY INDIVIDUAL FOR ADVANCE		RECEIPTS		DISBURSEMENTS	
SUBMITTED BY MAJORITY Sub 52 Inv. 19		FROM 7 December 1962		VOUCHER NO. (Finance use only)	
PERIOD OF ACCOUNTING 7 December 1962		TO 20 December 1962			
1. CASH ON HAND BEGINNING OF PERIOD		1. VOUCHER NUMBER		1. AMOUNT	
2. RECEIPT NUMBER		2. DATE		2. DESCRIPTION	
3. RECEIPT DATE		3. DATE		3. DESCRIPTION	
4. RECEIPT AMOUNT		4. DATE		4. DESCRIPTION	
5. RECEIPT AMOUNT		5. DATE		5. DESCRIPTION	
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183. RECEIPT AMOUNT		183. DATE		183. DESCRIPTION	
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FORM 282 USE PREVIOUS EDITIONS.

ACCOUNTING BY INDIVIDUAL FOR ADVANCE		SUBMITTED BY POLICEMAN Sub 1-2 Jax. 30		VOUCHER NO. (Finance use only)	
FROM 27 December 1962		PERIOD OF ACCOUNTING 1 January 1963			
NOTES: Police Instructions on Reverse					
RECEIPTS					
1. CASH ON HAND BEGINNING OF PERIOD	1	3. VOUCHER NUMBER	DATE	DISBURSEMENTS DESCRIPTION	AMOUNT
2. CASH ON HAND END OF PERIOD	1	4. REPURCHASE HEREWITH	CASH	CHECK	MONEY ORDER
TOTAL TO ACCOUNT FOR		TOTAL ACCOUNTED FOR			
1. CERTIFY FUNDS ARE AVAILABLE		APPROVED			
OBLIGATION REFERENCE NO. CHARGE ALLOWANCE NO.		SIGNATURE OF APPROVING OFFICER			
DATE 8 - JAN 1963		STANLEY CORTLAND, DC/107/103			
2. CERTIFIED FOR PAYMENT ON CREDIT		SIGNATURE OF CERTIFYING OFFICER			
DATE 23-2390-3902		SIGNATURE OF AUTHORIZING OFFICER			
841		SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION			
PREPARED BY		REVIEWED BY			
DESCRIPTION - ALL OTHER ACCOUNTS		23-39			
DESCRIPTION - A/P ITEMS		34-39			
DESCRIPTION - ADVANCE ACCOUNTS		30A-30			
27 Dec. Advance POLICEMAN Sub 1-2		40-42 48-49			
1962 I certify that to the best of my knowledge and belief the amount shown above was disbursed to or for		47-52 53			
every authorized activities and services or materials have been received, and further advances on may be directed		EXPENSES, REF. NOS., FI			
If the Agency are warranted. The documents upon which this statement is based are maintained in the files of 1962		LID. ADVANCEMENTS, YR. ACCT. NO.			
for security reasons and will be made available for review by the Certifying Officer at his request.		CODE CODE (IMP. NO.)			
		GENERAL LEDGER			
		54-57			
		ALLOT. LEDGER			
		58-67			
		NO. DATE			
		88-70			
		DUE DATE			
		71-80			
		AMOUNT			
		DEBIT			
		CREDIT			

(When Filled In)

ACCOUNTING BY INDIVIDUAL FOR ADVANCE		SUBMITTER'S NO. 25KULTRA 52, Invoice 18		VOUCHER NO. (Finance use only)	
FROM 31 August 1962		PERIOD OF ACCOUNTING TO 2 October 1962			
NOTES: Follow Instructions on Reverse		RECEIPTS		DISBURSEMENTS	
1. CASH ON HAND BEGINNING OF PERIOD		1. VOUCHER NUMBER		DATE	
2. RECEIPT NUMBER 3/31/62 Advance MKULTRA 52, Inv. 18 900.00		DESCRIPTION		INVOICE#	
DATE		DATE		AMOUNT	
I certify that to the best of my knowledge and belief the amount shown above was disbursed to or used for Agency authorized activities and services or material have been received, and further advances as may be directed by the Agency are warranted. The documents upon which this statement is based are maintained in the files of ASD for security reasons and will be made available for review by the Certifying Officer at his request.		3. REFUNDED HEREWITH		CASH	
3.		4.		CHECK	
5. CASH ON HAND END OF PERIOD		5.		MONEY ORDER	
TOTAL TO ACCOUNT FOR		\$ 900.00		TOTAL ACCOUNTED FOR	
I CERTIFY FUNDS ARE AVAILABLE		APPROVED		I certify that the expenditures listed herein and shown on this statement are for the purpose of a confidential nature, that payment or credit therefor has not been received, and that accounting is true and correct.	
OBLIGATION REFERENCE NO. CHARGE ALLOTMENT NO. 841 2125-1390-3902		SIGNATURE OF APPROVING OFFICER SIDNEY GOTTIEB, DC/ISW		SIGNATURE OF PAYEE (A)	
DATE		DATE		SIGNATURE OF CERTIFYING OFFICER	
SIGNATURE OF AUTHORIZING OFFICER		CERTIFIED FOR PAYMENT OR CREDIT		SIGNATURE OF PAYEE	
SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION		VOUCHER NO. 7-12			
REVIEWED BY		23-39		71-80	
DESCRIPTION - ALL OTHER ACCOUNTS		40-41 45-46 47-52 54-57 59-67 68-70		71-80	
DESCRIPTION - A/P ITEMS 13-33		PAY PENDING REF. NOS. P1 GENERAL		AMOUNT	
DESCRIPTION - ADVANCE ACCOUNTS 13-24		34-39 PAYABLE CODE 40-46 47-52 54-57 59-67 68-70 71-80		DEBIT CREDIT	

52-22

REQUEST FOR COVERT PAYMENT OTHER THAN CASH

FD/O&L Log No. _____

TO : Finance Division, Room _____

FROM : TSD/ES Division

It is requested that payment authorized on documents reflecting obligation reference number (or other divisional ref. no.) 2125-1390-3902 be made in the following manner:

1. Payment to: (C) [REDACTED], Ph. D. \$ 500.00
Name of Payee (True) Status (e.g., CA; SA; CE; Integree)

By:

- a. _____ U. S. Treasury Check (for official cover only)
- b. _____ Covert Check (individual type — circle city below)
- c. _____ Covert Check (commercial type — circle city below)
- d. ☒ Bank Cashier Check (circle city below)
- e. _____ Deposit to Payee's Bank Account (complete par. 3, below)

CITY DESIRED [REDACTED]

2. Payment by other means:

A. If payment is to be originated by foreign bank — specify requirements: _____

B. Payment by other means and/or special instructions (foreign and domestic bank drafts, cover story, travelers check, letter of credit, etc.) specify: _____

C. Payment by either 2 A or B above, should be discussed with the Monetary Branch Banking Officer, Ext. _____

3. Banking instructions (for use by Requesting Officer if instructions are not on file in Finance Division):

Account Name: _____
Bank and Bank Address: _____

4. For further information regarding this request please contact: TSD/TASS *
Ext. (A) [REDACTED]

Requesting Officer, Ext. 2841

* Notify for delivery of check

FOR USE BY FINANCE DIVISION ONLY

Payroll Number: _____ Roll Number: _____

Method of Payment: _____ City: _____

[REDACTED]

2841

[illegible]



C

6 December 1962

For special consulting service rendered in connection with preparation of 3-quinuclidinyl benzilate

----- \$200. -----



C


I have examined and approved the submitted expenditure.



A


Approved for Disbursement

Date: 12/14/62

 C
6 December 1962

For consulting service rendered, 1 Sept. 1962 to
30 November 1962

6 Days ----- \$300.

 C
I have examined and approved the submitted
expenditures.A 

TOTAL \$300.00

m/10/62

52-24

[REDACTED]

C

28 August 1962

For consulting services rendered, 1 June 1962 to
31 August, 1962: _____

6 Days ----- \$300

[REDACTED]

C

[REDACTED]

A

8/31/62

28 August 1962

For special consulting service rendered in connection
with preparation of 5-amino-1,2,3,4-tetrahydroacridine
and development of processes - - - - - \$ 600.

I have reviewed the information furnished by you
concerning the above.

Very truly,
Yours,
[Signature]

A

31/62

52-24

REQUEST FOR ADVANCE OF CONFIDENTIAL FUNDS		NAME OF ADVANCEE MILITIA 52		DATE 31 August 1962	AMOUNT \$500.00	VOUCHER NO. (Finance use only)	
PURPOSE See Attached Payment Inst. 121		PAYABLE TO See Attached Payment Inst. 121		ROOM 121	TELEPHONE EXT. 2035		
<p>Advances to MILITIA 52 for activity approved by Chief, TSD on 6 November 1961. Accounting for this advance will be in accordance with Attachment A of MILITIA Fiscal Annex.</p>							
STATUS OF OUTSTANDING ADVANCES		REPORTING POINT		DUE DATE			
DATE	AMOUNT	UNACCOUNTED BALANCE	FINANCE DIVISION - HEADQUARTERS	ON ARRIVAL AT DESTINATION ON OR ABOUT			
				MONTHLY - ON THE LAST WEDNESDAY OF EACH MONTH			
REQUESTING OFFICER		APPROVED		RECEIPT FOR FUNDS ADVANCED			
DATE 31 Aug 1962	SIGNATURE [Signature]	SIGNATURE OF APPROVING OFFICER A	SIGNATURE OF APPROVING OFFICER c/jas/rso	I acknowledge receipt of funds in the amount stated hereunder to be used for the purposes stated and accounted for as shown above.			
CHARGE ALLOTMENT NO. 2125-1390-3902		DATE 31 Aug 1962		AMOUNT			
DATE	SIGNATURE	CERTIFIED FOR PAYMENT OR CREDIT	SIGNATURE OF ADVANCEE				
SPACE BELOW FOR EXCLUSIVE USE OF FINANCE DIVISION							
PREPARED BY		REVIEWED BY		VOUCHER NO. 7-12			
DESCRIPTION - ALL OTHER ACCOUNTS 13-39		40-42		45-46	47-52	53	54-57
DESCRIPTION - A/P ITEMS 13-39		PAYABLE VOUCHER NO.		PAY TRANS. CODE	PAY. ADVANCE LIO. CODE	PER. ADVANCE LIO. CODE	GENERAL LEDGER ACCOUNT NO.
DESCRIPTION - INVOICE ACCOUNTS		13-24		ALLOT. LEDGER ACCOUNT NO.			
				58-67			
				68-70			
				71-80			
				AMOUNT			
				OBJECT CLASS			
				DEBIT			
				CREDIT			

W NO. 281 OBSOLETE PREVIOUS EDITIONS.

(30-40)

RECEIPT

EC

Da

19 September 1962

Date 23 July 1962Branch RD Category Chemical and Physical Manipulants (V-2)Project Title Chemical Consultant Item Classification NoneProject Crypto MKULTRA 152 Crypto Classification NoneBranch Project No. R-98 Project Engineer Dr. [REDACTED] ^AContractor Dr. [REDACTED] ^CContract No. None Task No. NoneType of Contract R&D Date Initiated September 1961Cost \$1,200.00 Completion Date August 1962

Purpose: **To provide a consulting service on chemical problems and to procure chemicals as needed.**

Status: **Consultation has been provided on materials for organic semi-conductors and for physiological action. During the year, approximately ten new materials have been procured.**

[REDACTED]

[REDACTED]

STANDARD FORM NO. 64

Office Memorandum • UNITED STATES GOVERNMENT

DATE: 11 July 1962

TO : THE FILE

FROM :

SUBJECT: MCULTRA No. 52

Time is hereby extended for a period of one year on MCULTRA #52. The proposal, dated 2 July 1962, is not being forwarded at this time as there is still a balance of \$5,200.00.

A

C



2 July 1962

B

A PROPOSAL TO THE 


I propose to perform various services in a consulting capacity for the period 1 September 1962 to 31 August 1963. These services will comprise, among any others which may arise, periodic visits for consultation, maintaining contacts with various parties engaged in work of mutual interest, supervision of preparative work upon request and procurement of various materials as needed. It is understood that the stipend for these services will be in the amount of \$1200, to be paid in four installments.

C



RECEIPT

Receipt is hereby acknowledged of the following

E (Treasurer's Check No. [REDACTED] dated June 15, 1962, drawn on
the [REDACTED] payable
to [REDACTED], in the amount of \$300.00

C

C

26 June 1962

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12

DATE 2-6

VOUCHER NO. 7-12

[illegible]

DESCRIPTION-ALL OTHER ACCOUNTS	20-33	T/A NO.

DESCRIPTION-	P. O. NO.
ADVANCE ACCOUNTS 13-27	322

1. The first part of the document is a title page. It contains the title of the document, the author's name, and the date of the document. The title is "The first part of the document is a title page." The author's name is "The author's name is the author of the document." The date of the document is "The date of the document is the date of the document."

[illegible]

2024-11-14

[illegible]

.....

[illegible]

A blank grid for drawing a diagram, consisting of a 10x10 array of small squares.

[illegible][illegible]

<div style="display: flex; justify-content: space-between;"> <div> <p>1. Introduction</p> <p>2. Methodology</p> <p>3. Results</p> <p>4. Discussion</p> <p>5. Conclusion</p> </div> <div> <p>6. References</p> <p>7. Appendix</p> <p>8. Index</p> <p>9. Table of Contents</p> </div> </div>	<div style="display: flex; justify-content: space-between;"> <div> <p>10. Figure 1</p> <p>11. Figure 2</p> <p>12. Figure 3</p> <p>13. Figure 4</p> <p>14. Figure 5</p> </div> <div> <p>15. Figure 6</p> <p>16. Figure 7</p> <p>17. Figure 8</p> <p>18. Figure 9</p> <p>19. Figure 10</p> </div> </div>
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[illegible][illegible][illegible][illegible][illegible]

EXPLANATION OF ENTRY

[illegible]

1

[illegible]

DATE _____ PREPARED BY _____

FORM 990

10-59 606 USE PREVIOUS EDITIONS.

52-28

(10-49)

4 June 1962

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject No. 52, Invoice No. 17
Allotment 1125-1390-3902

1. Invoice No. 17 in the amount of \$300.00 covering the above subproject is attached. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$300.00 drawn on a local bank, payable to [REDACTED] ✓

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 20 June 1962.

A

[REDACTED]
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - TSD/FASS
2 - TSD/RB

TSD/RB - A [REDACTED] (4 June 1962)

✓
L-1002/D - [REDACTED]
CHECK# [REDACTED] IN THE AMOUNT OF \$300.00
RECEIVED [REDACTED]

I CERTIFY THAT FUNDS ARE AVAILABLE
ORDINATION NUMBER NO. 998
GRANT TO AGENCY NO. 1125-1390-3901
[REDACTED]
ADMINISTRATIVE OFFICE

18 June 1962

4 June 1962

\$300.00

C

17

52

52

Acting

C



31 May 1962

For consulting services rendered, 1 March 1962 to
31 May, 1962:

6 Days ----- \$300.

C



I have examined and approved the submitted
expenditures.

A



Chief
TSS/Chemical Division

Date: 6/5/62

RECEIPT

Receipt is hereby acknowledged of the following:

E (Treasurer's Check [REDACTED] dated April 2, 1962, drawn on the [REDACTED] payable to [REDACTED], in the amount of \$300.00

C

C

Is: 8 April 1962

1

CONFIDENTIAL FUNDS POSTING VOUCHER

[illegible]

SEE ATTACHED

DATE 4/12/62	PREPARED BY [REDACTED]	DATE [REDACTED]	REVIEWED BY A	DATE [REDACTED]	CERTIFIED FOR PAYMENT OR CREDIT SIGNATURE OF CERTIFYING OFFICER [REDACTED]
-----------------	---------------------------	--------------------	------------------	--------------------	--

(10-43)

FORM 606 USE PREVIOUS EDITIONS.

(10-49)

52-30

26 March 1962

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject No. 52, Invoice No. 16
Allotment 1125-1390-3902

1. Invoice No. 16 in the amount of \$300.00 covering the above subproject is attached. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$300.00 drawn on a local bank, payable to [REDACTED] C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer by 11 April 1962.

A [REDACTED]
Chief
TSD/Research Branch

Attachment:
Invoice & certifications

Distribution:
Orig & 2 - Addressee

4 APR
1962
JAV

CHECK # [REDACTED] IN THE AMOUNT OF \$ 300.00
RECEIVED [REDACTED]

I CERTIFY THAT FUNDS ARE AVAILABLE

OBLIGATION NUMBER IS 998

CHECK TO AND FROM 1125-1390-3902

AUTHORIZING OFFICER

26 March 1962

\$300.00

16

52

52

C 

19 March 1962

For consulting services rendered, 1 Dec. 1961 to
28 Feb. 1962:

6 Days - - - - - \$300.

C 

I have examined and approved the submitted
expenditures.

A 

Chief
TSS/Chemical Division

Date: 3/24/62

RECEIPT

Receipt is hereby acknowledged of the following:

Treasurer's Check No. [REDACTED] dated December 26, 1961,
drawn on the [REDACTED]
[REDACTED] payable to [REDACTED] in the amount of
\$300.00.

C

6 Jan. 1962

15 December 1961

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject No. 52, Invoice No. 15
Allotment 1125-1390-3902

1. Invoice No. 15 in the amount of \$300.00 covering the above subproject is attached. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$300.00 drawn on a local bank, payable to [redacted] C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer as soon as possible.

A
[redacted]
Chief
TSD/Research Branch

Attachment:
Invoice & certifications

Distribution:
Orig & 2 - Addressee
1 - TSD/FASS
2 - TSD/RB

TSD/RB - [redacted] (15 Dec 1961)

CASH PAYMENT IN AMOUNT OF \$300.00
RECEIVED.

12/20/61

INVOICE

15 December 1961

For Services

\$300.00

C
CERTIFICATIONS

(1) It is hereby certified that this is Invoice 15 applied to Sub-project No. 52 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed record of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date

(2) It is hereby certified that this invoice applies to Subproject 52 of MKULTRA which was duly approved, and that the project is being referred out in accordance with the memorandum of 13 April 1961 from the OGC to the DDPA, and the extension of this authority in subsequent memoranda.

Research Director

5 December 1961

For consulting services rendered, 1 Sept. 1961 to
30 Nov., 1961:

6 Days ----- \$300.

I have enclosed
expenditures

has been submitted

A

Chief
TSS/Chemical Division

Date: 12/14/61

3 October 1961

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject No. 52

1. The purpose of this subproject is to provide additional funds whereby Dr. [REDACTED] may continue to provide professional services involving specialized consultation and supervision of preparative work upon request and procurement of various natural product materials of special interest to TSD.
2. Dr. [REDACTED] maintains a fiction that the products he collects are for his own use since his field of interest is in natural product chemistry. In order for Dr. [REDACTED] to continue his activity without jeopardizing his cover it is necessary for him to follow his established investigative and procurement procedures.
3. It is estimated that the additional costs of this program will be \$5,000.00 for a period of one year. Charges should be made against allotment No. 2125-1390-3902.

[REDACTED] [REDACTED]

4. The contractor has agreed to conform to the terms
of the Memorandum of Agreement.

A [REDACTED]
Chief
TSD/Research Branch

APPROVED FOR OBLIGATION
OF FUNDS:

A [REDACTED]
Research Director

Date: _____


Distribution: Original Only.


[REDACTED] [REDACTED]

30 June 1961

PROPOSAL FOR
CONSULTING SERVICES 1961-1962

I propose to perform various services in a consulting capacity for the period 1 September 1961 to 31 August 1962. It is understood that these services will comprise, among others which may arise, periodic visits for consultation, maintaining contacts with various parties engaged in work of mutual interest, supervision of preparative work upon request and procurement of various materials as needed. It is understood that the stipend for these services will be in the amount of \$ 1200, to be paid in four installments.

C 



C



11 September 1961

For consulting services rendered, 1 June 1961 to
30 Aug., 1961:

12 days \$600.

C



A



12/1/61

INSTRUCTIONS

1. No lapse of time in date of bank statement.
2. Is correct ^a balance carried over fm previous statement.
3. Check off receipts against statement of Acct.
4. Check balance against bank statement balance.
5. Be sure Statement of Acct is stamped and signed by [REDACTED] A
6. Brown envelop contains only receipts and bank statements. Other side of folder contains Statement of Account and Consultation fees.
7. Any questions ask [REDACTED] A

Date: 3 October 1961

MEMORANDUM FOR: THE COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MOUTRA, Subproject 52 ADT4 # 10

Under the authority granted in the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 52 has been approved, and \$5,000.00 of the over-all Project MOUTRA funds have been obligated to cover the subproject's expenses and should be charged to cost center 2125-1390-1302.

A [REDACTED]
Chief
TSD/Research Branch

APPROVED FOR OBLIGATION
OF FUNDS:

Research Director

Date: _____

Distribution:

- Original & 2 - Addressee
- 1 - TSD/FASS
- 2 - TSD/RB

RECEIPT

Receipt is hereby acknowledged of the following:

Treasurer's Check No. 186509, dated October 24, 1961, in
E the amount of \$600.00, drawn on the [REDACTED]
[REDACTED], payable to [REDACTED] C.

C [REDACTED]
De [REDACTED] 1 Nov. 1961.

3 October 1961

MEMORANDUM FOR: Chief, Finance Division

VIA

: TSD/Budget Officer

SUBJECT

: MKULTRA, Subproject No. 52, Invoice No. 14
Allotment 1125-1390-3902

k. Invoice No. 14 in the amount of \$600.00 covering the above subproject is attached. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$600.00 drawn on a local bank, payable to [REDACTED] C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer, no later than 18 October 1961.

A [REDACTED]
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications E

Distribution:

Orig & 2 - Addressee

CHECK NO. 16009 IN THE AMOUNT OF \$600.00

RECEIVED

A [REDACTED]

25 Oct 61

2 10130

(When Filled In)

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12		DATE 2-6		VOUCHER NO. 7-12									
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39	40-42	43	44-46	47-52	53	54-57	58-59	60-70	71-80		
ADVANCE ACCOUNTS 13-27		STATION	EST. NO.	F	PER.	REF. NO.	CA	GENERAL	ALLOT OR COST	DUE	AMOUNT		
		PROP. NO.	CODE	M	LIO.	ACCT. NO.	VE	LEDGER	ACCT. NO.	DATE			
		PROJECT NO.	194	D	CODE	EXP. NO.							
10/17/61		68-11	998	601.0	25-1390	3704	752				600.00		
MULTI											600.00		
TOTALS													
EXPLANATION OF ENTRY													
See attached													
CERTIFIED FOR PAYMENT OR CREDIT													
SIGNATURE OF CERTIFYING OFFICER													
DATE													
REVIEWED BY													
DATE													
A													
FORM 606 USE PREVIOUS EDITIONS.													

52-41

(10-42)

[REDACTED]
INVOICE

For Services

33.000

C [REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice 14 applying to Sub-project No. 52 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to Subproject 52 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum of 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____
[REDACTED]

RECEIPT

Receipt is hereby acknowledged of the following:

Cashier's Check No. A106025, dated July 6, 1961, in the
amount of \$600.00, drawn on the [REDACTED]
[REDACTED], payable to [REDACTED] C

C [REDACTED]
11 July 1961

52-42

(When Filled In)

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12		DATE 2-6		VOUCHER NO. 7-12				71-80	
DESCRIPTION: ALL OTHER ACCOUNTS 13-33		34-35	46-47	48-49	50-51	52-53	54-55	56-57	58-59
STATION		CODE	EXPEND U	PER.	LIO.	CODE	GENERAL	ALL O.D. COST	DATE
ADVANCE ACCOUNTS 13-27		PROF. NO.	77-78	79-80	81-82	83-84	85-86	87-88	89-90
PROJECT NO.		81-82	83-84	85-86	87-88	89-90	91-92	93-94	95-96
Sub app 4	2-100-10		81-1	498	600	25-1390-342	32	100.00	100.00
MINUTEM				125-1110		338			
TOTALS									
EXPLANATION OF ENTRY									
See attached									
FORM 10-59 606 USE PREVIOUS EDITIONS.									

DATE

PREPARED BY

REVIEWED BY

DATE

DATE

DATE

CERTIFIED FOR PAYMENT OR CREDIT

SIGNATURE OF CERTIFYING OFFICER

(10-48)

29 June 1961

MEMORANDUM FOR: Chief, Finance Division

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject No. 52, Invoice No. 13
Allotment 1125-1390-3902

1. Invoice No. 13 in the amount of \$600.00 covering the above subproject is attached. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$600.00, drawn on a local bank, payable to [REDACTED] C

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer, no later than 10 July 1961.

Original Signed By

A [REDACTED]
Chief

TSD/Research Branch

Attachment:
Invoice & Certifications E [REDACTED]Distribution: [REDACTED] CHECKED BY THE AMOUNT OF \$600.00
Orig & 2 - Addressee RECEIVED. 1 JUL 1961


C  \$600.00

52

15

52


C 

June 27, 1961

For consulting services rendered, March 1, 1961 to
May 31, 1961:

12 Days at \$50. per diem \$600.

C 

I have examined and approved the submitted
expenditures.

A 

Chief
TSC Chemical Division

Date: 6/29/61

A [REDACTED] the [REDACTED] of
\$1500⁰⁰ in Cash on 31 March
1961

A [REDACTED]

CONFIDENTIAL FUNDS POSTING VOUCHER

[illegible]

FORM 606 USE PREVIOUS EDITIONS

FORM

30 March 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject No. 52, Invoice #12
Allotment 1125-1390-3902

1. Invoice No. 12 in the amount of \$1,500 covering the above subproject is attached. Other invoices will follow. Payment should be made in cash in denominations of \$20.00 and under.
2. The cash should be forwarded to Chief, TSD/Research Branch, through TSD/Budget Officer, no later than Friday, 31 March 1961.

A
[REDACTED]
Chief
TSD/Research BranchAttachments:
Invoice & CertificationsDistribution:
Orig & 2 - Addressee

\$1,500.00

52

30 March 1961

52

RECEIPT

Receipt is hereby acknowledged for the following check.

Treasurer's Check No. 181292 dated 28 March 1961, in the amount of \$600.00, drawn on the [redacted] payable to [redacted]

30 March 1961

Statement of Account in [redacted] in name
 of ^C [redacted]

This statement covers the period March 2, 1960 to March 1, 1961.


Reported Expenditure	Check #	Amount	Balance ^C owed [redacted]	Balance in Check Book
Balances brought forward:			\$ 6.25	\$2146.56
1. Special Apparatus from [redacted] (by [redacted])	102	\$ 4.07	6.25	2142.49
2. Book from [redacted]	103	5.00	6.25	2137.49
3. Out-of-pocket Expenses	104	45.00	1.72	2092.49
21.40				
22.07				
6.25 (Bal)				
49.72				
4. [redacted]	105	175.00	4.72	1917.49
5. Out-of-pocket Expenses	106	40.00	14.70	1877.49
28.00				
21.98				
4.72 (Bal)				
54.70				

Balances carried forward to next fiscal year beginning 2 March 1961:

Bal. owed ^C [redacted] \$ 14.70

Checkbook \$ 1877.49

A [redacted] C [redacted]
 16 March 1961



C
15 March 1960

For consulting services rendered, 1 Dec. 1960 to
28 Feb., 1961:

12 Days - - - - - \$ 600.

I have
expended


C

A 

Dated 16 March 1961

17 March 1961

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSD/Budget Officer

SUBJECT : MKULTRA, Subproject 52, Invoice #11
Allotment 1125-1390-3902

1. Invoice No. 11 covering the above subproject is attached. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$600.00,
drawn on a local bank, payable to [redacted]
[redacted]

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer, no later than 31 March 1961.

[redacted]
Chief
TSD/Research Branch

Attachment:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee [redacted]

1 - TSD/PASS
2 - TSD/RB

CHECK # 81312 FOR THE AMOUNT OF \$600.00
RECEIVED [redacted] 28 March 1961

[REDACTED]
\$600.00

C [REDACTED]

11

52

17 March 1961

52
[REDACTED]

RECEIPT

Receipt is hereby acknowledged for the following check.

Treasurer's Check No. 258651, dated 15 December 1960, in the amount of \$600.00, drawn on the [REDACTED], payable to [REDACTED]

Date: 12 Dec. 1960

52-49

5 December 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSL/Budget Officer

SUBJECT : MILITRA, Subproject 52, Invoice #10
Allotment 1125-1390-3902 *OK 441* 13 DEC 1963

1. Invoice No. 10 covering the above subproject is attached. Other invoices will follow. Payment should be made as follows:

Cashier's check in the amount of \$600.00, drawn on a local bank, payable to [REDACTED]

2. Please forward the check to Chief, TSD/Research Branch through TSD/Budget Officer, no later than Monday, 19 December 1960

Chief
TSD/Research Branch

Attachment: _____
Invoice & Certifications

Distribution: _____
Orig & 2 - Addressee

1 - TSD/FASS

CHECKED 2/2/51 THE AMOUNT OF \$ 5.25

REGISTRATION DEU

INVOICE

For Services

\$600.00

C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 10 applying to Subproject 52 of MQUltra, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/RB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Research Branch

Date: _____

(2) It is hereby certified that this invoice applies to MQUltra, Subproject 52, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

C



30 November 1960

For consulting services rendered, 1 Sept. to
30 Nov., 1960:

12 Days ----- \$ 600.

C



I have examined and approved the submitted
expenditures.

A



TSS/Chemical Division

12/5/60

16 November 1960

MEMORANDUM FOR: THE COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 52,
Additional Authorization No. 2

Under the authority granted in the Memorandum dated 13 April 1953, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 52 was previously approved. Under the same authority an additional sum of \$5,000.00 has been authorized to cover the Subproject's expenses and is to be charged to Allotment 1125-1009-1902.

A [REDACTED]
Chief
TSD/Research Branch

APPROVED FOR OBLIGATION
OF FUNDS:

Research Director

Date: _____

Distribution:

Orig. & 2 - Addressee

1 - TSD/OC
1 - TSD/FASS
2 - TSD/RB A
TSD/RB/ [REDACTED] (16 Nov. '60) [REDACTED]

16 November 1960

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject No. 52

1. The purpose of this subproject is to provide additional funds whereby Dr. [REDACTED] may continue to provide professional services involving specialized consultation and supervision of preparative work upon request and procurement of various natural product materials of special interest to TSD.

2. Dr. [REDACTED] maintains a fiction that the products he collects are for his own use since his field of interest is in natural product chemistry. In order for Dr. [REDACTED] to continue his activity without jeopardizing his cover it is necessary for him to follow his established investigative and procurement procedures.

3. It is estimated that the additional costs of this program will be \$5,000.00 for a period of one year. Charges should be made against allotment No. 1125-1009-1902.

[REDACTED]

4. The contractor has agreed to conform to the terms of the Memorandum of Agreement.

A [REDACTED]
Chief

TSD/Research Branch

APPROVED FOR OBLIGATION
OF FUNDS:

A [REDACTED]
Research Director

Date: _____

Distribution: Original only.

[REDACTED]

C



52-53

Invoice No. 5748

INVOICE DATE 4/27/60

CUSTOMER'S NO.

ROUTING

FOB:

Freight allowed

SOLD TO:

SHIPPED TO: Shipping instructions to be furnished

TERMS: Net

1,000 lbs. Benzaldehyde Monomer @ \$13.00 lb.

\$13,000.00

RECEIVED
PAYMENT

Asst. Secretary

Invoice No. 5748

INVOICE DATE	4/27/60
CUSTOMER'S NO.	[REDACTED]
ROUTING	[REDACTED]
FOB:	[REDACTED]
Freight allowed	

SOLD TO:

C

SHIPPED TO: Shipping instructions to be furnished

TERMS: Net

1,000 lbs. Benzaldehyde Monomer @ \$13.00 lb.

\$13,000.00

if large quantity of material is entitled to a discount.

A

RECEIVED
PAYMENT

5/4/60

C

secret

24 February 1960

G-6574

MEMORANDUM FOR: Chief, Finance Division

THRU : TSS Budget and Fiscal Officer

SUBJECT : Project MKULTRA, Subproject V -
Invoice No. 52

Invoice No. 52 for the month of January 1960 in the total amount of \$15,647.90 for Subproject V of Project MKULTRA is attached. Other invoices will follow later. It is requested that payment be made by check to cover Invoice No. 52, made out to Mr.

A [REDACTED] This check should be sent to TSD/
GARD, Attention Mr. [REDACTED] through the TSS
Budget and Fiscal Officer.

Attachment:
Invoice No. 52
(in duplicate)

A [REDACTED]
Chief, TSS/GARD

Distribution:
— Orig. & 2 - Addressee

EDUCATION
MAR 4 1960
RECEIVED

1-656

(OPTIONAL-SEE INSTRUCTIONS)

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12		DATE 2-6										VOUCHER NO. 7-12			
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		24-33 ST CODE	40-42 EXPEND U	43 CODE N	45-46 PAY PER. CODE	47-52 REF. NO.	53 GENERAL	54-57 CA LEADER ACT. NO.	58-59 ALLOT. OR COST ACCT. NO.	60-70 DUE DATE	71-80 AMOUNT				
ADVANCE ACCOUNTS 13-27		24-33 ST CODE	40-42 EXPEND U	43 CODE N	45-46 PAY PER. CODE	47-52 REF. NO.	53 GENERAL	54-57 CA LEADER ACT. NO.	58-59 ALLOT. OR COST ACCT. NO.	60-70 DUE DATE	71-80 AMOUNT				
DESCRIPTION		24-33 ST CODE	40-42 EXPEND U	43 CODE N	45-46 PAY PER. CODE	47-52 REF. NO.	53 GENERAL	54-57 CA LEADER ACT. NO.	58-59 ALLOT. OR COST ACCT. NO.	60-70 DUE DATE	71-80 AMOUNT				
ADVANCE ACCOUNTS 13-27		24-33 ST CODE	40-42 EXPEND U	43 CODE N	45-46 PAY PER. CODE	47-52 REF. NO.	53 GENERAL	54-57 CA LEADER ACT. NO.	58-59 ALLOT. OR COST ACCT. NO.	60-70 DUE DATE	71-80 AMOUNT				
Sub. Pol. X-INV-52				38.9		000040	6010		2502.75	902	15847.90				
PAKULI-FA											15847.90				
TOTALS															
EXPLANATION OF ENTRY															
Payment Instructions Attached															
A															
52-59															
CERTIFIED FOR PAYMENT															
SIGNATURE OF CLERK															
DATE															
REVIEWED BY															
DATE															
FORM CAC															

(10-49)

20 April 1960

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

: TSD/Budget Officer

SUBJECT

: MKULTRA, Subproject 52, Invoice #9
Allotment 0525-1009-4902

1. Invoice No. 9 covering the above subproject is attached.
Payment should be made as follows:

Cashier's check in the amount of \$13,000.00, drawn on
a local bank, payable to [REDACTED]

2. Please forward the check to Chief, TSD/Chemical Branch,
through TSD/Budget Officer, no later than Wednesday, 4 May 1960.

3. This is a final invoice. However, since it is anticipated
that additional funds will be obligated for this project, the files
should not be closed.

A [REDACTED]
Chief
TSD/Chemical Branch

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

1 - TSD/FASS
2 - TSD/CB

TSD/CB/ [REDACTED]

A

21 APR 1960
I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION RESOURCES ARE: 1728
CHARGE TO FUNDING NO. 0525-1009-4902

AUTHORIZING OFFICER

26 APR 1960

filled up
by [REDACTED] A

INVOICE

For Services

C \$13,000.00
[REDACTED]

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 9 applying to Subproject 52 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSD/CB, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSD/Chemical Branch

Date: _____

(2) It is hereby certified that this invoice applies to MKULTRA Subproject 52, which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953, from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

Statement of Account in [REDACTED] in name

C of [REDACTED]

This statement covers the period March 16, 1959 to March 1, 1960:

Reported Expenditure	Check #	Amount	Balance owed	Check Book Balance
----------------------	---------	--------	--------------	--------------------

Balances brought forward:

\$ 1.06

\$ 605.75

Travel expenses from 1959 not previously reimbursed: \$36.63

37.74

605.75

1. Deposit Mar. 17, 1959: \$13,000

37.74

13605.75

2. [REDACTED] (Fluothane)^{gas} 11,250

37.74

2355.75

3. [REDACTED] (Chemicals) 86 49.42

37.74

2306.33

4. Out-of-pocket Expenses 87 35.00

7.24

2271.33

2.50

2.00

37.74 (Bal)

42.24

5. [REDACTED] (Chemicals) 88 9.95

7.24

2262.39

6. [REDACTED] (Duty) 89 1404.75

7.24

857.63

7. [REDACTED] (Chemicals) 90 20.75

7.24

836.83

8. [REDACTED] 91 3.08

7.24

833.80

9. [REDACTED] (Duty) 92 238.96

7.24

544.84

10. Deposit 13 May: 2000.75

2545.59

11. [REDACTED] (Chemicals) 93 25.00

7.24

2520.59

12. Out-of-pocket Expenses 94 50.00

17.55

2470.59

4.12

5.20

25.00

5.20

15.79

7.24 (Bal)

67.35

I have examined and approved the submitted expenditure.

A [REDACTED]

Chief

TSS/Chemical Division

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

13. [REDACTED] (Chemicals)

17.55

2414.27

14. [REDACTED] (Chem-Source)

17.55

2396.53

15. [REDACTED] (Chemicals)

17.55

2371.53

16. [REDACTED]

17.55

2371.53

17. Out-of-pocket Expenses	99	\$ 40.00	6.25	2321.53
		3.20		
		20.50		
		17.55 (Bal.)		
		<u>46.25</u>		

18. Deposit Dec. 13:	6.25			2327.28
(Refund from [REDACTED])				

19. [REDACTED] (Chemicals)	100	100.80	6.25	2226.98
----------------------------	-----	--------	------	---------

20. [REDACTED] (Chemicals)	101	90.42	6.25	2146.56
----------------------------	-----	-------	------	---------

Balances carried forward to next fiscal year beginning 2 March:

Bal. owed [REDACTED] \$6.25

Checkbook Balance: \$2146.56

10 March 1960

I have examined and approved the submitted expenditures.

A [REDACTED]

Chief

TSS/Chemical Division

Dated 10 March 1960

52-57


27 January 1960

MEMORANDUM FOR: THE RECORD

SUBJECT : Action on MKULTRA Audit Exceptions - TSS/CD

SP#52

Accountings for period subsequent to 15 March 1959 will be brought up to date on next visit of principal investigator to this headquarters in February.

 A
Chief
TSS/Chemical Division

DRAFT
11 February 1960

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA, Subproject 52

1. The purpose of this subproject is to provide additional funds whereby Dr. [REDACTED] may continue to collect botanical specimens of special interest to the Chemical Division.

2. Dr. [REDACTED] maintains the fiction that the botanical specimens that he collects are for his own use since his field of interest is natural product chemistry. In order for Dr. [REDACTED] to continue to obtain the required specimens without jeopardizing his cover, it will be necessary for him to follow his established procurement procedures.

3. It is estimated that the additional cost of this program will be \$13,000.00 for a period of one year. Charges should be made against Allotment 0525-1009-4902.

4. The contractor has agreed to conform to the terms of the Memorandum of Agreement.

A [REDACTED]
Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION
OF FUNDS:

A [REDACTED]
Research Director

Distribution: Original only

11 February 1960

MEMORANDUM FOR: THE COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 52, Additional
Authorization No. 8

Under the authority granted in the Memorandum dated 13 April 1953, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 52 was previously approved. Under the same authority an additional sum of \$13,000.00 has been authorized to cover the Subproject's expenses and is to be charged to Allotment 0525-1009-4902.

A [REDACTED]
Chief
TSS/Chemical DivisionAPPROVED FOR OBLIGATION
OF FUNDS:I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE NO. 174
CHARGE TO ALLIANCE, ETC.[REDACTED]
ADMINISTRATIVE OFFICERA [REDACTED]
Research Director

Date: 29 FEB 1960

Distribution:

Orig & 2 - Addressee

- 1 - TSS/OC
- 1 - TSS/FASB
- 2 - TSS/CD

TSS/CD [REDACTED] (11 Feb 60)
A [REDACTED]

52-60

fiscal

Standard Form No. 1165
Form prescribed by
Comptroller General, U. S.
March 10, 1962
7 GAO 4329

RECEIPT FOR CASH—SUBVOUCHER

Subvoucher No. _____

(To be used when invoice is not available)

Date 5 January 1960

Received in cash from Dr. [REDACTED]

NINE THOUSAND DOLLARS and NO/100(\$9,000.00.....) for the following:

QUANTITY	ARTICLES OR SERVICES	AMOUNT
500 grams	20684-Ba preparation	\$9,000.00
	[REDACTED]	
	Chief	

Vendor [REDACTED]

Address [REDACTED]

By [REDACTED]

Title [REDACTED]

(IN DUPLICATES)

PURPOSE (Project, etc.)


APPROPRIATION AND ACCOUNTING CLASSIFICATION

52-60

R E C E I P T

Receipt is hereby acknowledged for cash in the amount of
\$9,000.00.

C


Date: 12/11/59

28 October 1959

MEMORANDUM FOR: THE COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 52, Additional
Authorization No. 7

Under the authority granted in the Memorandum dated 13 April 1953, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 52 was previously approved. Under the same authority an additional sum of \$9,000.00 has been authorized to cover the Subproject's expenses and is to be charged to Allotment 0525-1009-4902.

A [REDACTED]
Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION
OF FUNDS:

A [REDACTED]
Research Director

Date:

Distribution:

Orig & 2 - Addressee

- 1 - TSS/OC
- 1 - TSS/FASB
- 2 - TSS/CD

5 NOV 1959
I CERTIFY THAT FUNDS ARE AVAILABLE
OBLIGATION REFERENCE NO. 220
CHARGE TO ALLOTMENT NO. 0525-1009-4902

AUTHORIZING OFFICER

9 December 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA

: TSS/Budget Officer

SUBJECT

: MKULTRA, Subproject 52, Invoice #8,
Allotment 0525-1009-4902

1. Invoice #8 covering the above subproject is attached.
Payment should be made as follows:

Cash in the amount of \$9,000.00 in \$100.00
denominations.

2. Please forward the cash to Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than Thursday,
10 December 1959.

3. This is a final invoice. However, since it is anticipated
that additional funds will be obligated for this project, the files
should not be closed.

A [REDACTED]
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

- 1 - TSS/FASB
- 2 - TSS/CD

I CERTIFY THAT FUNDS ARE AVAILABLE;
OBLIGATION INCURRED IN: 870
EXPENSE TO ALLOTMENT NO. 0525-1009-1009
10 DEC 1959

ACTING HEAD OFFICER

Hand carried by [REDACTED] A

INVOICE

For Services

\$9,000.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 8 applying to Subproject 52 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date: _____

(2) It is hereby certified that this invoice applies to Subproject 52 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

DRAFT
28 October 1959

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA Subproject 52

1. The purpose of this subproject is to provide additional funds whereby Dr. [REDACTED] may continue to collect botanical specimens of special interest to the Chemical Division.

2. Dr. [REDACTED] maintains the fiction that the botanical specimens that he collects are for his own use since his field of interest is natural product chemistry. In order for Dr. [REDACTED] to continue to obtain the required specimens without jeopardizing his cover, it will be necessary for him to follow his established procurement procedures.

3. It is estimated that the additional cost of this program will be \$9,000.00 for a period of one year. Charges should be made against Allotment 0525-1009-4902.

4. The contractor has agreed to conform to the terms of the Memorandum of Agreement.

A [REDACTED]
Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION
OF FUNDS:

A [REDACTED]
Research Director

Date: 11/4/59

Distribution:
Original only.

Original copy of first part of yearly statement -
covering period 15 March 1958 to 30 September
1958 is already in file.

7-1-5252-63

Statement of Account in [redacted] in
name of [redacted]

The following statement follows the organization previously used,
and covers the period March 15, 1958 to March 15, 1959 when taken to-
gether with the interim statement of Sept. 30, 1958. The last approved
statement was that of March 15, 1958.

Reported Expenditures	Check #	Amount	Bal. owed	Check Book Balance
Brought Forward from Sept. 30:		\$ 0.08		\$ 623.53
<u>Deposit</u> \$3000.00 made on Nov. 3, 1958				3623.53
Purchase of Fluothane	68	2250.	0.08	1373.53
Purchase of Neomycin.	69	3.25	0.08	1370.28
Customs & Handling on Fluothane	70	37.50	0.08	1332.78
Travel Expenses:	71	40.00	2.93	1292.78
20.90				
21.95				
.08 (Bal)				
<u>42.93</u>				
Coopering charges on Fluothane	72	13.20	2.93	1279.58
Express charges on Fluothane	73	11.24	2.93	1268.34
Purchase of Chemicals from [redacted]	74	8.75	2.93	1259.59
Purchase of 2,6-Dinitro toluene -- [redacted]	75	23.94	2.93	1235.65
Synthetic work on nornicotine prep.	76	20.00	2.93	1215.65
Travel and other Expenses	77	60.00	1.06	1155.65
11.24				
13.62				
33.27				
<u>2.93</u> (Bal)				
<u>61.06</u>				
Methanol for Amanita coll.	78	14.90	1.06	1140.75
Containers for Amanita coll.	79	4.24	1.06	1136.51
Advance on collectors fees - Amanita coll.	80	30.00	1.06	1106.51
Purchase of 5-hydroxy-tryptophane - N.F.C.	81	250.00	1.06	856.51
Misc. expenses-Amanita coll.	82	7.56	1.06	848.75
Collectors fees-Amanita	93	220.00	1.06	628.75
Misc. expenses-Amanita	94	23.00	1.06	605.75

Acting Chief
TSS, Chemical Division
Date: 7-1-59

Balances as of Mar. 15, 1959

52-64

30 September 1958

REPORTED EXPENDITURES	Check #	PAYMENT	BAL. OWED	BALANCE
		Brought forward (15 Mar. 58)	\$15.42	\$781.16

Travel:

\$21.40

6.93

15.42*

\$43.75

52	40.00	3.75	741.16
----	-------	------	--------

Air Fare for trip to
[redacted] and return.

53	57.64	"	683.52
----	-------	---	--------

Mertz Rent-a-Car to
[redacted] from Airport

54	13.04	"	670.48
----	-------	---	--------

Extra Charge on Ticket
Return to [redacted]

55	5.06	"	665.42
----	------	---	--------

Travel:

\$27.30

7.99

3.75*

39.04

56	40.00	-0.96 (Debit)	625.42
----	-------	---------------	--------

Retailer to [redacted]
[redacted]

57	50.00		575.42
----	-------	--	--------

Travel:

\$20.97

9.55

.96

29.56

58	40.00	-10.44 (Debit)	535.42
----	-------	----------------	--------

Deposit 2000.00

F.

F.

D

F

S

1

Dr. [redacted]

Dr. [redacted] stated that this is a duplicate

but doesn't want it destroyed. Do you sign again?

2531.56

2496.04

2485.54

approved the submitted

A [redacted]
[redacted]
ing Chief
Medical Division

Date: 15 September 1958

- 2 -

REPORTED EXPENDITURES	CHECK #	PAYMENT	BAL. OWED	BALANCE
		Brought forward	-10.44	2485.54
for [REDACTED] Expenses	62	217.19	"	2268.35
[REDACTED]	63	3.00	"	2265.35
[REDACTED] for	64 ✓	433.13	"	1832.22
Mescalitos	65 ?	1.09	"	1831.13
shipping charges	66 ✓	1147.60	"	683.53
[REDACTED] for				
Mushrooms				
Travel:				
\$27.30				
21.28				
21.94				
-10.44				
60.00	67	60.00	0.00	683.53

A

A

13 June 1954

RECEIPT

Receipt is hereby acknowledged of the following check: ✓

Treasurer's Check No. 23661, drawn on the [redacted] in the amount of \$2,000.00,
payable to [redacted] ✓

✓ [redacted] ✓
Date: 7 May 1955.

1. [REDACTED]

2. [REDACTED] 12 Feb 59

3. [REDACTED] So that

Dr. [REDACTED] may continue to
purchase chemical materials of special
interest to CD.

4. [REDACTED] Satisfactory

5. [REDACTED] Notes:

6. [REDACTED] Dr. [REDACTED]

7. [REDACTED]

8. [REDACTED]

9. [REDACTED]

52-68

24 April 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA, Subproject 52, Invoice No. 7
Allotment 9-2502-75-902

1. Invoice No. 7 is attached covering the above subproject.
Payment should be made as follows:

Cashier's check in the amount of \$2,000.00 drawn
on a local bank, payable to [REDACTED] C

2. The check should be forwarded to Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than Friday,
8 May 1959.

3. This invoice represents the total amount currently
authorized under Subproject 52. However, since it is anticipated
that additional funds will be obligated for this project, the files
should not be closed.

A [REDACTED]
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications E [REDACTED]

Distributions:

Orig & 2 - Addressee

CHECK # 2366 IN THE AMOUNT OF \$2,000.00
RECEIVED. 5 MAY 1959

A [REDACTED] - 5 May 59
ADMINISTRATIVE

RECEIVED

10835

INVOICE

For Services

C \$2,000.00
~~XXXXXXXXXX~~

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 7 applying to Subproject 52 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Date:

Chief, TSS/Chemical Div.

(2) It is hereby certified that this invoice applies to Subproject 52 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Date:

Research Director

10 Feb 59

So Dr. [redacted] May

continue to collect botanical

specimens of special interest

to the Chemical Division.

Satisfactory

Dr. [redacted] A

RECEIPT

Receipt is hereby acknowledged of the following check: ✓

Treasurer's check No. 164825, drawn on the [REDACTED]
[REDACTED] in the amount of
\$13,000.00 payable to [REDACTED] ✓

DATE: 11 March 1959.

24 February 1959

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MSLTRA, Subproject 52, Invoice No. 6
Allotment 9-2502-75-902

1. Invoice No. 6 is attached covering the above subproject.
Payment should be made as follows:

Cashier's check in the amount of \$13,000.00 drawn
on a local bank, payable to [redacted] C

2. The check should be forwarded to Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than Friday,
6 March 1959.

Came in 9 Mar 59

[redacted] A
Chief
TSS/Chemical Division

Attachments:

Invoice & Certifications

Distribution:

Orig & 2 - Addressee

1 - TSS/FASB

2 - TSS/CD

1758

9-25-15-912

13 FEB
1959

Sub 52 built #6

15,000.00

15,000.00

26 FEB
1959

Income #6

13,000.00

2,000.00

5 NOV
1959

#9

2,000.00

Lg.

52-71

10 February 1959

MEMORANDUM FOR: THE CONTROLLER

ATTENTION : Finance Division

SUBJECT : MULTRA, Subproject 52, Additional
Authorization No. 6

Under the authority granted in the Memorandum dated 13 April 1953, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 52 was previously approved. Under the same authority an additional sum of \$15,000 has been authorized to cover the Subproject's expenses and is to be charged to 9-2502-75-902.

A [REDACTED]
Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

A [REDACTED]
Research Director

Date:

Distribution:

Orig & 2 - Addressee

- 1 - TSS/OC
- 1 - TSS/FASB
- 2 - TSS/CD

13 FEB 1959
COPIES THAT COULD BE AVAILABLE
ORIGINATOR'S OFFICE NO. 128P
CHARGE TO BUDGET OFFICE NO. 9-2502-75-902

INVOICE

For Services

³
\$15,000.00

~~REDACTED~~ C

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 6 applying to Subproject 52 of MULTA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Div.

Date: _____

(2) It is hereby certified that this invoice applies to Subproject 52 of MULTA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

MEMORANDUM RECEIPT

DATE
9 1959

DATE

TO:

FROM:

SUBJECT:

*Sub 6
Bureau*

I hereby acknowledge receipt of the following:

E
[REDACTED]
CHECK # *1412* IN THE AMOUNT OF *\$32.00*
RECEIVED.
A
[REDACTED]

Please return _____ signed copy(ies) of this receipt

SIGNATURE OF RECIPIENT

TO:

FORM NO. 752 REPLACES FORM 38-46
1 AUG 55 WHICH MAY BE USED.

DATE RECEIVED

(33)

52-71

DRAFT
4 April 1958

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA Subproject 52

1. The purpose of this subproject is to provide additional funds whereby Dr. [REDACTED] may continue to collect botanical specimens of special interest to the Chemical Division.

2. Dr. [REDACTED] maintains the fiction that the botanical specimens that he collects are for his own use since his field of interest is natural product chemistry. In order for Dr. [REDACTED] to continue to obtain the required specimens without jeopardizing his cover, it will be necessary for him to follow his established procurement procedures.

3. It is estimated that the cost of this program will be \$2,000.00 for a period of one year. Charges should be made against Allotment 8-2502-10-001.

4. The contractor has agreed to conform to the terms of the Memorandum of Agreement.

A [REDACTED]
Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION
OF FUNDS:A [REDACTED]
Research Director

Date: [REDACTED]

Distribution:
Original only


- 2 -

DRAFT/4 April 1958

SUBJECT


MKULTRA, Subproject 52

APPROVED FOR ADDITIONAL OBLIGATION
OF FUNDS: \$3,000.00

fu  *A*
Research Director

Date: 10/16/58

APPROVED FOR ADDITIONAL OBLIGATION
OF FUNDS: \$15,000.00

fu  *A*
Research Director

Date: 2/12/59

RECEIPT

Receipt is hereby acknowledged of the following check:

Cashier's Check No. M2355, drawn on [REDACTED]
[REDACTED] in the amount of \$3,000.00, payable to
[REDACTED]

Date: 18 Oct 1958

-52-

901

9. 2500-15. 912

16 OCT

Autograph's Sub 53

3,000.00

3,000.00

20 OCT

Invoice's

3,000.00

49.

52-73

21 October 1958

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer
SUBJECT : MKULTRA, Subproject 52, Invoice No. 5
Allotment 9-2502-75-902

1. Invoice No. 5 is attached covering the above subproject.
Payment should be made as follows:

Cashier's check in the amount of \$3,000.00, drawn on
a local bank, payable to [REDACTED] C

2. The check should be forwarded to Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than Friday,
24 October 1958.

3. This invoice represents the total amount currently
authorized under Subproject 52. However, since it is anticipated
that additional funds will be obligated for this project, the files
should not be closed.

A [REDACTED]
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee

A [REDACTED]
27 OCT 58

68049

INVOICE

For Services

\$3,000.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice No. 5 applying to Subproject 52 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Chief, TSS/Chemical Division

Date: _____

(2) It is hereby certified that this invoice applies to Subproject 52 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date: _____

13 October 1958

MEMORANDUM FOR: THE COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MSULISA, Subproject 52, Additional
Authorization No. 5

Under the authority granted in the Memorandum dated 13 April 1953, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 52 was previously approved. Under the same authority an additional sum of \$3,000.00 has been authorized to cover the Subproject's expenses and is to be charged to 9-2502-75-902.

A [REDACTED]
Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS:

A [REDACTED]
for Research Director

Date: 1958

Distribution:

Orig & 2 - Addressee

- 1 - TSS/OC
- 1 - TSS/PASB
- 2 - TSS/CD

I CERTIFY THAT FUNDS ARE AVAILABLE

OBLIGATION OF FUNDS TO:

CHARGE TO:

981

9-2502-75-902

APPROVING OFFICER

B II
File in #52

RECEIPT

Receipt is hereby acknowledged of the following check:

Cashier's Check No. 126187, drawn on [REDACTED] in the amount of \$2,000.00, payable to [REDACTED]

C

28 April 1958

4 April 1958

MEMORANDUM FOR: THE COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 52
Additional Authorization No. 4

Under the authority granted in the Memorandum dated 13 April 1953, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 52 was previously approved. Under the same authority an additional sum of \$2,000.00 has been authorized to cover the Subproject's expenses (thereby bringing to a total of \$2,000.00 funds obligated during FY 58), to be charged to Allotment 8-2502-10-001.

A [REDACTED]
Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION
OF FUNDS:

A [REDACTED]

Research Director

Date: 10 APR 1958

Distribution

Orig & 2 - Addressee

1 - TSS/OC

✓ 1 - TSS/EASB

11 APR 1958
3047
8-2502-10-001
[REDACTED]
Authorized OFFICE

52-75

83

30 September 1958

REPORTED EXPENDITURES	Check #	PAYMENT	PAL. OWED	BALANCE
Brought forward (15 Mar. 58)			\$15.42	\$781.16
Travel : \$21.40 6.93 15.42* <u>\$43.75</u>	52	40.00	3.75	741.16
Air Fare for trip to [redacted] and return	53	57.64	"	683.52
Hertz Rent-a-Car to [redacted] from Airport	54	13.04	"	670.48
Extra Charge on Ticket Return to [redacted]	55	5.06	"	665.42
Travel: \$27.30 7.99 3.75* <u>\$39.04</u>	56	40.00	-0.96 (Debit)	625.42
Retainer to [redacted]	57	50.00		575.42
Travel: \$20.97 9.55 .96 <u>\$29.56</u>	58	40.00	-10.44 (Debit)	535.42
			Deposit	2000.00
Freight Charge Fluothane	59	3.86	"	2531.56
Duty & Handling Fluothane	60	35.52	"	2496.04
Student who helped on literature work	61	10.50	"	2485.54

I have examined and approved the submitted expenditures.

A

Chief

TSS/Chemical Division

MaTm

8/24/59

- 2 -

REPORTED EXPENDITURES	CHECK #	PAYMENT	BAL. OWED	BALANCE
		Brought forward	-10.44	2485.54
for [REDACTED] Expenses	62	217.19	"	2268.35
[REDACTED]	63	3.00	"	2265.35
[REDACTED] for Mescaline	64	433.13	"	1832.22
[REDACTED] shipping charges	65	1.09	"	1831.13
[REDACTED] for Mushrooms	66	1147.60	"	683.53
Travel:				
\$27.30				
21.28				
21.94				
-10.44*				
60.08	67	60.00	0.08	623.53

I have examined and approved the submitted expenditures.

A

Chief

TSS/Chemical Division

Date

3/24/59

REPORTED EXPENDITURES	PAYMENT	BAL. OWED	BALANCE
	Brought forward:	\$5.22	\$1126.61
For Mushrooms to [REDACTED]	Ck. 36 \$692.00		\$434.61
[REDACTED] for expenses	Ck. 37 \$180.00		\$254.61
[REDACTED] - Retainer	Ck. 38 \$100.00		\$154.61
[REDACTED] - Collection Expen.	Ck. 39 \$ 5.00		\$149.61

Travel

\$13.61
 8.15
 6.60
 23.86
 5.22*
 57.44
 -50.00
 7.44

Ck. 40 \$50.00 \$7.44 \$ 99.61

Travel

\$6.85
 30.67
 17.90
 7.44*
 62.86
 -50.00
 12.86

Ck. 41 \$50.00 \$12.86 Deposit \$2080.00
\$2129.61

Travel

\$14.34
 19.11
 31.17
 12.86*
 77.48
 -60.00
 17.48

Ck. 42 \$60.00 \$17.48 \$2069.61

Travel

\$22.40
 3.00
 33.90
 17.48*
 76.78

I have examined and approved the submitted expenditures. Ck. 43 \$100.00 -\$23.22 (Debit) \$1969.61

A

Chier

TSS/Chemical Division

Dates

8/24/59

REPORTED EXPENDITURESPAYMENTBAL. OWEDBALANCE

Brought Forward: \$23.22(Debit)

\$1969.61

[REDACTED] - Ticket

Ck. 44 \$79.20

"

1890.41

[REDACTED]

Ck. 45 \$620.00

"

1270.41

[REDACTED]

Ck. 46 \$200.00

"

1070.41

Equipment from [REDACTED]
via [REDACTED]

Ck. 47 \$ 16.40

"

1054.01

[REDACTED] Meeting (Regional)
Registration

Ck. 48 \$ 4.00

"

1050.01

Stationery (For [REDACTED] Job)
from [REDACTED] Card Center

Ck. 49 \$ 3.85

"

1046.16

C
Travel
10.24
19.40
49.00
-23.22*
55.42

Ck. 50 \$40.00

\$15.42

1006.16

[REDACTED]
for Chemicals

Ck. 51 \$225.00

\$15.42

781.16

I have examined and approved the submitted expenditures.

A [REDACTED]

Chief

TSS/Chemical Division

Date

8/24/59

C [REDACTED]

Project: C-183 MUNIRA 52

Date Initiated: 27 September 1955

Date Expires: 16 November 1961

Funds-current year: \$18,000.00

Purpose: To provide consulting services on organic chemical problems and to provide special chemicals either by purchase or preparation.

Status: This is a continuing project on which current consulting is done on the preparation of organic monomers and polymers. Chemicals are being provided for use in other projects.

[REDACTED]

52-78

REPORTED EXPENDITURES

PAYMENT

BAL. OWED ~~XXXXXX~~ C

BALANCE

\$2000.00

Travel

5.70

10.55

11.80

17.91

43.96

Ck. 1 \$43.96 .00

\$1956.04

Exp. Supplies

Ck. 2 \$24.67 .00

\$1931.37

Travel

11.40

29.91

41.31

-25.00

16.31

Ck. 3 \$25.00 \$16.31

\$1906.37

Travel

15.76

12.02

16.31*

44.09

Ck. 4 \$44.09 .00

\$1862.28

Travel

7.86

92.04

36.80

136.70

-100.00

36.70

Ck. 5 \$100.00 \$36.70

\$1762.28

Travel Agency

~~XXXXXX~~ Plane Ticket)

Ck. 6 \$53.35 .00

\$1708.93

Birth Certificate

Ck. 7 \$2.00

\$1706.93

Exp. Supplies

Ck. 8 \$18.53

\$1688.40

~~XXXXXX~~ Tour. Pass

Ck. 9 \$3.00

\$1685.40

~~XXXXXX~~ Visa

Ck. 10 \$10.00

\$1675.40

Travel

3.99

9.44

36.70*

50.13

-50.00

.13

I have examined and approved the submitted expenditures.

Ck. 11 \$50.00 .13

\$1625.40

A

Chief

TSS/Chemical Division

Date

2/4/51

-2-

REPORTED EXPENDITURES	PAYMENT	BAL. OWED	BALANCE
Mushroom Collection	Ck. 12 \$120.04		\$1505.36
XXXXXXXXXX			
XXXXXX Trip Insurance	Ck. 13 \$52.80		\$1452.56
XXXXXX Trip Plane Ticket	Ck. 14 \$217.80		\$1234.76
Travel			
9.84			
20.48			
10.00			
.13*			
8.65			
17.18			
66.23			
-50.00	Ck. 15 \$50.00	\$16.28	\$1184.76
16.28			
Travel			
437.22			
16.28*			
453.50			
-250.00	Ck. 16 \$250.00		
-150.00	Ck. 17 \$150.00	\$53.50	\$932.26
53.50			\$782.26
Dysentery Exam.	Ck. 18 \$1.00		\$781.26
Travel			
53.50*			
12.19			
65.69			
-60.00	Ck. 19 \$60.00	\$5.69	\$721.26
5.69			
Patent Purchase	Ck. 20 \$1.20		\$720.06
XXXXXXXXXX			
Travel			
5.69*			
7.04			
9.94			
19.50			
42.17			
-40.00	Ck. 21 \$40.00	\$2.17	\$680.06
2.17			

NOTE:

Ck. 16 was
for \$252.50
for purchase of
Tr. Checks

I have examined and approved the submitted expenditures.

Ck. 21 \$40.00 \$2.17 \$680.06

A
Chief
TSS/Chemical Division

Hafen

6/4/59

-3-

REPORTED EXPENDITURES	PAYMENT	BAL. OWED	BALANCE
Meeting (6 Nov. 1956)	Ck. 22 \$3.50		\$676.56
Travel of to	Ck. 23 \$300.00		\$376.56
Mushroom Collection	Ck. 24 \$10.41		\$366.15

Travel

20.04
2.17*
17.64
4.95
11.50
5.32
61.62
-50.00
11.62

Ck. 25 \$50.00 \$11.62

\$316.15
\$1040.00
\$1356.15

Plane Ticket	Ck. 26 \$58.30	\$1297.85
Purchase of Book	Ck. 27 \$4.16	\$1293.69
Purchase of Book	Ck. 28 \$6.08	\$1287.61
Purchase of Pamphlet	Ck. 29 \$.50	\$1287.11
Purchase of Supplies	Ck. 30 \$20.00	\$1267.11
Meeting (15 May 1957)	Ck. 31 \$5.50	\$1261.61
Res. Conf.	Ck. 32 \$15.00	\$1246.61

Travel

32.67
11.62*
13.00
18.15
75.44
-50.00
25.44

I have examined and approved the submitted
expenditures.

Ck. 33 \$50.00 \$25.44

\$1196.61

Chief
TSS/Chemical Division

Eaten

8/4/59

-4-

REPORTED EXPENDITURES

PAYMENT

BAL. OWED

BALANCE

Travel

20.11
 25.44*
 45.55
 -40.00
 5.55

Ck. 34 \$40.00

\$5.55

\$1156.61

Travel

29.67
 5.55*
 35.22
 -30.00
 5.22

Ck. 35 \$30.00

\$5.22

\$1126.61

2000.00

1040.00

3040.00

-1913.39

1126.61

I have examined and approved the submitted expenditures.

A

Chief
 TSS/Chemical Division

Date

8/4/59

4 April 1958

MEMORANDUM FOR: THE COMPTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 52
Additional Authorization No. 4

Under the authority granted in the Memorandum dated 13 April 1953, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 52 was previously approved. Under the same authority an additional sum of \$2,000.00 has been authorized to cover the Subproject's expenses (thereby bringing to a total of \$2,000.00 funds obligated during FY 58), to be charged to Allotment 8-2502-10-001.

A [REDACTED]
Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION
OF FUNDS:

Research Director

Date:

Distribution

Orig & 2 - Addressee

1 - TSS/OC

1 - TSS/FASB



1 - TSS/SRB

2 - TSS/CD

TSS/CD: [REDACTED] (4 April 58)

RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's [✓]check No. 217814, dated October 9, 1957, drawn
on the  ^C
in the amount of \$2,080.00, payable to 

DATE: 10-10-57 ¹⁸⁵⁴

CONFIDENTIAL FUNDS POSTING VOUCHER

VOUCHER NO. 7-12 DATE 2-5

VOUCHER NO. 7-12

DESCRIPTION - ALL OTHER ACCOUNTS

DESCRIPTION - A/P ITEMS 13-23

DESCRIPTION - ADVANCE ACCOUNTS 13-24

34-39
PAYABLE
VOU. NO.

40-42 PAY. OBLIG. 53-57

TRANS. LIO. ADVANCE
CODE CODE ACCT. NO.
EMP. NO.

54-57

GEN. LEDGER
ACCT. NO.

58-67

ALLOT. LEDGER DUE DATE
ACCT. NO.
58-67
ACCT. NO.
X VOU. CLASS.

68-72

AMOUNT

CR.

DR.

HK ULTRA 52
HK ULTRA 52

887

00287

600.1

2502-14-44

17.9

2,080.00

2,080.00

PREPARED BY

APPROVED BY

AGENT CASHIER

TOTALS

FORM NO. 606 REPLACES FORM 33-10
1 APR 55 WHICH MAY BE USED.

(10-48)

52-80

3 October 1957

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MKULTRA Subproject 52, Invoice #3
Allotment 7-2502-10-001

1. Invoice #3 is attached covering the above subproject.
Payment should be made as follows:

Cashier's check in the amount of \$2,080.00, drawn on
a local bank, payable to [REDACTED] C

2. The check should be forwarded to Acting Chief,
TSS/Chemical Division, through TSS/Budget Officer, no later than
10 October 1957.

3. This invoice represents the total amount (\$2,080.00)
currently authorized under Subproject 52. However, since it is
anticipated that additional FY 58 funds will be obligated under this
subproject, the files of Subproject 52 should not be closed.

A [REDACTED]
Acting Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee A
1 - Comptroller [REDACTED]

27554
11 G-457
2043

INVOICE

For services

\$2,080.00

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #3 applying to Subproject 52 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Acting Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 52 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DDI/A, and the extension of this authority is subsequent memoranda.

Research Director

Date:

FILE C 52-81A

REPORTED EXPENDITURES

PAYMENT

BAL. OWED

BALANCE

\$2000.00

Travel

5.70
10.55
11.80
15.91
43.96

Ck. 1 \$43.96 .00

\$1956.04

Exp. Supplies

Ck. 2 \$24.67 .00

\$1931.37

Travel

11.40
29.91
41.31
25.00
16.31

Ck. 3 \$25.00 \$16.31

\$1906.37

Travel

15.76
12.02
16.31*
44.09

Ck. 4 \$44.09 .00

\$1862.28

Travel

7.86
92.04
36.80
136.70
100.00
36.70

Ck. 5 \$100.00 \$36.70

\$1762.28

Travel Agency

(Plane Ticket)

Ck. 6 \$53.35 .00

\$1708.93

Birth Certificate

Ck. 7 \$2.00

\$1706.93

Exp. Supplies

Ck. 8 \$18.53

\$1688.40

Tour. Pass

Ck. 9 \$3.00 have examined and approved the submitted

\$1685.40

Visa

Ck. 10 \$10.00 expenditures \$1675.40

Travel

3.99
9.44
36.70*
50.13
50.00
- .13

Ck. 11 \$50.00 .13

\$1625.40

Date: 4/24/54 TSS/Chemical Division

-2-

REPORTED EXPENDITURES

PAYMENT BAL. OWED

BALANCE

Mushroom Collection

Ck. 12 \$120.04

\$1505.36

C { Trip Insurance

Ck. 13 \$52.80

\$1452.56

Trip Plane Ticket

Ck. 14 \$217.80

\$1234.76

Travel

9.84

20.48

10.00

.13*

8.65

17.18

66.28

-50.00

16.28

Ck. 15 \$50.00 = \$16.28

\$1184.76

Travel

437.22

16.28*

453.50

-250.00

-150.00

53.50

NOTE:

Ck. 16 was

for \$252.50

for purchase of

Ck. 16 \$250.00

Tr. Checks

\$932.26

Ck. 17 \$150.00

\$53.50

\$782.26

Dysentery Exam.

Ck. 18 \$1.00

\$781.26

Travel

53.50*

12.19

65.69

-60.00

5.69

Ck. 19 \$60.00 = \$5.69

\$721.26

C Patent Purchase

Ck. 20 \$1.20

\$720.06

Travel

5.69*

7.04

9.94

19.50

42.17

-40.00

2.17

Ck. 21 \$40.00

\$2.17

\$680.06

I have examined and approved the submitted expenditures.

Date: 6/26/57

TSS/Chemical Division

-3-

REPORTED EXPENDITURES

PAYMENT

BAL. OWED

BALANCE

Meeting
(6 Nov. 1956)

Ck. 22 \$3.50

\$676.56

Travel of
to

Ck. 23 \$300.00

\$376.56

Mushroom Collection

Ck. 24 \$10.41

\$366.15

Travel

20.04
2.17*
17.64
4.95
11.50
5.32
61.62
-50.00
11.62

Ck. 25 \$50.00 \$11.62

\$316.15
\$1040.00
\$1356.15

Plane Ticket

Ck. 26 \$58.30

\$1297.85

Purchase of Book

Ck. 27 \$4.16

\$1293.69

Purchase of Book

Ck. 28 \$6.08

\$1287.61

Purchase of Pamphlet

Ck. 29 \$.50

\$1287.11

Purchase of Supplies

Ck. 30 \$20.00

\$1267.11

Meeting
(15 May 1957)

Ck. 31 \$5.50

\$1261.61

Res. Conf.

Ck. 32 \$15.00

\$1246.61

Travel

32.67
11.62*
13.00
18.15
75.44
-50.00
25.44

Ck. 33 \$50.00

\$25.44

\$1196.61

I have examined and approved the submitted
expenditures.

A

Date: 6/20/57

Chief

FSS/Chemical Div.

52-81

REPORTED EXPENDITURES

PAYMENT

BAL. OWED

BALANCE

Travel

20.11

25.44*

45.55

-40.00

5.55

Ck. 34 \$40.00 \$5.55

\$1156.61

Travel

29.67

5.55*

35.22

-30.00

5.22

Ck. 35 \$30.00 \$5.22

\$1126.61

2000.00

1040.00

3040.00

-1913.39

1126.61

I have examined and approved the submitted expenditures.

A [REDACTED]

By [REDACTED] SPECIAL AGENT IN CHARGE

Date

6/26/57

TSS/Chemical Division

52-81

3 May 1957

MEMORANDUM FOR: THE COMPTROLLER

ATTENTION: Finance Division

SUBJECT: MKULTRA, Subproject 52
Additional Authorization No. 3

Under the authority granted in the Memorandum dated 13 April 1953, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 52 was previously approved. Under the same authority an additional sum of \$2,080.00 has been authorized to cover the Subproject's expenses (thereby bringing to a total of \$2,080.00 funds obligated during FY 57), to be charged to Allotment 7-2502-10-001.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION
OF FUNDS:

for
Research Director

Date: 7 MAY 1957

Distribution:

Orig & 2 - Addressee

- 1 - TSS/OC
- 1 - TSS/FASB
- 1 - TSS/SRB
- 2 - TSS/CD

TSS/CD: (3 May 57),

3767
7-2502-10-001

HIC
by A
CO45
JUL 1957

52-81

2767

7. 2502-10-001

- 52 -

28 Jan 51	Authorization #3	2080.00	2080.00
	Balance #3 Sub 52	2200.00	—

419

DRAFT
3 May 1957

MEMORANDUM FOR: THE RECORD

SUBJECT: MKULTRA Subproject 52

1. The purpose of this subproject is to provide funds whereby Dr. [REDACTED] may continue to collect botanical specimens of special interest to the Chemical Division.

2. Dr. [REDACTED] maintains the fiction that the botanical specimens that he collects are for his own use since his field of interest is natural product chemistry. In order for Dr. [REDACTED] to continue to obtain the required specimens without jeopardizing his cover, it will be necessary for him to follow his established procurement procedures.

3. It is estimated that the cost of this program will be \$2,000.00 for a period of one year. To this must be added \$80.00 representing a four percent service charge of the [REDACTED], bringing the total cost to \$2,080.00. Charges should be made against Allotment 7-2502-10-001.

4. The contractor has agreed to conform to the terms of the Memorandum of Agreement.

Chief, Branch II
TSS/Chemical Division

APPROVED FOR OBLIGATION OF FUNDS: Approved:

Research Director

Chief, TSS/Chemical Division

Date:

Attached:
Proposal

Distribution:
Original only

52-84

52

3 May 1956

PROPOSAL

It is proposed to perform consulting services, to make grants-in-aid for plant procurement and related services at the direction of the ^B [REDACTED]

[REDACTED] and to maintain contact with authorities and cooperating groups.

It is expected that the following sum will be required to perform these activities:

\$2,000.00.

C [REDACTED]

Date: May 3 1956

RECEIPT

Receipt is hereby acknowledged of the following check:

Treasurer's Check No. 148030, dated January 7, 1957, drawn
on the [REDACTED]
[REDACTED] in the amount of \$1,040.00, payable to

Date: 4 Feb. 1957

52-85

26 June 1956

MEMORANDUM FOR: COMPTROLLER

ATTENTION: Finance Division

SUBJECT: MKULTRA, Subproject 52
Additional Authorization No. 2

Under the authority granted in the Memorandum dated 13 April 1953, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 52 was previously approved. Under the same authority an additional sum of \$1,040.00 has been authorized to cover the Subproject's expenses (thereby bringing to a total of \$3,120.00 funds obligated during FY 55), to be charged to Allotment 6-2502-10-001.

A [REDACTED]
Acting Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION
OF FUNDS:

Research Director

Date:

Distribution:

Orig & 2 - Addressee

- 1 - TSS/OC
- 1 - TSS/FASB
- 1 - TSS/SRB
- 2 - TSS/CD

A
TSS/CD [REDACTED] (26 June 1956)

52-87

True copy of accounting submitted by [REDACTED]

13 November 1956

Conference with [REDACTED] and [REDACTED]

*Rail Fare, [REDACTED]

3.82 #22

*Rail Fare, [REDACTED]

3.82 #23

Taxi Fares (including roundtrip to [REDACTED])

8.50

*Dinner

1.90 #24

TOTAL

\$18.04

*Receipts Attached

Postage - misc. samples to [REDACTED]

2.00

TOTAL

\$20.04

25
 I have examined and approved the submitted
 expenditure.

John H. Hackett
 Special Agent in Charge

DATE: FEB 1957

52-87

True copy of accounting submitted by [REDACTED]

18 September 1956

Trip to [REDACTED]

[REDACTED] meeting

Per diem

12.00

Registration

7.50

TOTAL

\$19.50

(Transportation free)

(24)
I have examined and approved this submitted
expenditure.
[Signature]

52-87

True copy of accounting submitted by [REDACTED]

17 September 1956

Trip to [REDACTED]

To interview Dr. [REDACTED]

Train fare, [REDACTED]

3.82 #20

Train fare, [REDACTED]

3.92 #21

Taxies, [REDACTED]

2.20

TOTAL

\$9.94

23

I have examined and approved the submitted
expenditures.*[Signature]*

Regional Director

Date: FEB 5 1957

True copy of accounting submitted by [REDACTED]

24 August 1956

Trip to [REDACTED]

Roundtrip, [REDACTED] (28 Miles)

2.80

Roundtrip, [REDACTED]

1.94 *11*

Taxies, [REDACTED]

2.30

TOTAL

\$7.04

I have examined and approved the submitted expenditures.

Henry H. [Signature]

Total

FF

52-87

True copy of accounting submitted by [REDACTED]

13 August 1956

*Cleaning sleeping bag 2.00

*Postage, sleeping bag to [REDACTED] .80

Trip to [REDACTED]

To interview Dr. [REDACTED]

Fare (train) [REDACTED] 3.82¹⁷Train fare, [REDACTED] 3.82¹⁶Taxi fares, [REDACTED] 1.75

TOTAL

\$12.19

*Receipt not obtained

21

I have examined and approved the submitted
Expenditures.

Long *Attled*

2-11-56

52-87

True copy of accounting submitted by [REDACTED]

3 July - 27 July

Trip to [REDACTED]

Roundtrip mileage, [REDACTED]

38761

38732

29 miles @ 10¢ per mile

2.90

*Roundtrip fare, [REDACTED]

8.93 #14

Roundtrip fare [REDACTED] paid by
check #14 (\$217.80) to [REDACTED] for account of
[REDACTED]

Taxi, [REDACTED] July 3

2.50

\$ 14.33

*Flashlight, purchased at [REDACTED]

25.35 #15

[REDACTED] purchased by

[REDACTED] for use of [REDACTED]

95.00

Paid to [REDACTED] on 10 July for share of
expense from [REDACTED] by car and
plane

481.00**

Tips, porter fees, gifts for [REDACTED] 10-21 July

50.00

Paid to [REDACTED] on 23 July for share of
expenses in returning from [REDACTED]
by horse, plane & car

257.00

*Dinner for [REDACTED]

87.00 #16

Monday, 23 July, Taxis & tips

15.00

Tuesday, 24 July, Taxis [REDACTED]

22.00

Taxis, 25 July, [REDACTED]

35.00

26 July, Taxis [REDACTED] & Airport)
and tips and telephone

50.00

20 TOTAL [REDACTED]

1,447.35

\$115.79

TOTAL [REDACTED]

\$130.12

52-87

BROUGHT FORWARD

\$130.12

27 July, Telephone

2.60

27 July, Taxi, [REDACTED]

4.50

Per diem, 3 July-27 July, incl.,
25 days at \$12.00 per day300.00

FINAL TOTAL

\$437.22

*Receipts attached

**Includes car rental from July 4-July 7 in [REDACTED]

(19)

I have examined this statement and find it correct and true.
[Signature]
[Signature]

52-87

True copy of accounting submitted by [REDACTED]

16 June 1956

Trip to [REDACTED] to consult [REDACTED]

Roundtrip mileage, [REDACTED]

39445

39416

29 miles @ 10¢ per mile

2.90

Roundtrip fare, [REDACTED]
(Receipt attached)

8.93 #13

Telephone calls

.50

Taxi fares and tips

4.60

Locker for storage

.25

TOTAL

\$17.18

(18)

I have examined this account and find it correct.
[Signature]

1-131

52-87

True copy of accounting submitted by [REDACTED]

Miscellaneous purchases and expenses

June 1956

8	Cheesecloth (Gauge) for filtration	1.23	#8
11	Plastic bags for Mushrooms	.78	9
28	Plastic bags for Mushrooms	.39	10
28	Canvas for protecting Mushrooms	2.07	11
28	Clothing required for trip	1.79*	
29	Straps for blanket roll	1.69	12
29	Telephone call to [REDACTED]	.70*	
TOTAL			\$8.65

Receipts attached except where noted

*Receipt not obtained

I have examined and approved the submitted expenditures

Libby Holthe

State Social Division

Date:

(17)

52-81

True copy of accounting submitted by [REDACTED]

6 June 1956

Trip to [REDACTED]
to pick up Verpa bohemica

Roundtrip mileage 39472

39378

94 miles @ 10¢ per mile 9.40

Air express charges (receipt attached)

11.08 #7

TOTAL

\$20.48

(16)

I have checked and approved the submitted
expenditures.*Henry B. Smith*

Date:

52-87

True copy of accounting submitted by [REDACTED]

5 June 1956

Trip to [REDACTED]

To interview Dr. [REDACTED]

Train Fare, [REDACTED]

3.82 ^{#5}

Train Fare, [REDACTED]

3.82 ^{#6}

7.64

Taxi Fares

2.20

TOTAL

\$9.84

(Receipts attached)

I have examined and approved the submitted expenditures.

Leahy Bottles

Date:

(15)

True copy of accounting submitted by [REDACTED]

9 May 1956

Expenses for U.S. passport

Postal Money Order	\$9.00	^{#3}
Passport fee	\$1.00	^{#1}
TOTAL		\$10.00

(Receipts attached)

I have examined the [REDACTED] and the [REDACTED]
expenditures.*Shirley Bottles*

Date: FEB 1 1956

(14)

52-87

FILE

True copy of accounting submitted by [REDACTED]

8 May 1956

Trip to [REDACTED]

To interview Dr. [REDACTED]

Train Fare, [REDACTED]

3.82

Train Fare, [REDACTED]

3.82

(Receipts attached)

7.64

Taxi Fares and Tips

1.80

TOTAL

\$9.44

I have examined the
expenditures.

FEB 1957

Date:

(13)

52-87

True copy of accounting submitted by [REDACTED]

3 April 1956

Trip to [REDACTED]

Dr. [REDACTED] & Dr. [REDACTED]

Round trip fare, [REDACTED]

\$2.79

Taxi

1.20

TOTAL

\$3.99

Trip Authorized

A [REDACTED]

I have examined and approved the submitted expenditures.

[Signature]
Chief

TSS/Chemical Division

Date: JUN 4. 1956

(12)

True copy of accounting submitted by [REDACTED]

24-26 March 1956

Trip to [REDACTED]

To see [REDACTED]

Round trip fare, [REDACTED] Paid by check #6 (\$53.35)

Mileage [REDACTED] airport and return:

37387

37298

89 miles @ 10 ¢ per mile \$8.90

Round trip bus, [REDACTED] 3.00

Taxis, [REDACTED] 4.50

Taxi, [REDACTED] 5.00

Per diem, 25-26 March, @ \$12.00 per day 12.00

Parking charges, [REDACTED] airport 3.40

TOTAL

\$36.80

I have examined and approved the submitted expenditures.

Trip authorized

A

Henry J. Gatties

Date: JUN 4 1956

1000 General Division

True copy of accounting submitted by [REDACTED]

17 - 20 March 1956

Trip to [REDACTED]

To visit [REDACTED] (17-18 March)

(19 March)

(20 March)

Train fare, [REDACTED] and return*	\$25.63
Train fare [REDACTED] and return*	.94
Taxi, [REDACTED] 17 March	2.00
Telephone, [REDACTED]	.60
Taxi, [REDACTED] 18 March	2.25
Taxis, [REDACTED] 19 March	4.50
Telephone, 19 March	.20
Telephone, 20 March	2.40
Taxis, 20 March	3.50
Per diem, 17-20 March incl. - 4 days @ \$12.00 per day	48.00
Entertainment - [REDACTED] and self - 19 March	<u>2.00</u>
TOTAL	\$92.01

*One receipt not obtained

Trip Authorized

A [REDACTED]

I have examined the [REDACTED] and the [REDACTED]
and find it correct.

[Signature]

For [REDACTED]

Date [REDACTED]

52-87

True copy of accounting submitted by [REDACTED]

28 February 1956

Trip to [REDACTED]

Train fare; [REDACTED] and
return to [REDACTED]

\$7.26

Taxi fare

.60

TOTAL

\$7.86

Trip Authorized
[REDACTED]
AI have examined and approved the submitted
expenditures.[Signature]
Chief
TSS/Chemical Division

Date: JUN 4 1956

(9)

True copy of accounting submitted by [REDACTED]

13 February 1956

Trip to [REDACTED] *C*

To visit [REDACTED] and pick up mushroom specimens

Train fare, [REDACTED] and return

\$7.32

Taxi fares, [REDACTED]

1.60

Mileage [REDACTED] and return:

37012

36981

31 miles @ 10 ¢ per mile

3.10

TOTAL

\$12.02

Trip Authorized

I have examined and approved the submitted expenditures.

Henry J. Guttentag
 SPECIAL AGENT IN CHARGE
 TSS/Chemical Division

Date: JUN 4 1956

True copy of accounting submitted by [REDACTED]

6 February 1956

Trip to [REDACTED]

Train fare [REDACTED]

\$3.63

Train fare [REDACTED]

4.08

Taxi fare, [REDACTED]

.80

Taxi fare, [REDACTED]

.60

Taxi fare, [REDACTED]

2.25

Taxi fare, [REDACTED]

2.50

C
Mileage [REDACTED]

36521

36507

14 miles @

10 ¢ per mile 1.40

Parking charges [REDACTED]

.30

TOTAL

\$13.76

Trip Authorized

PK [REDACTED]

I have examined and approved the submitted expenditures.

[Signature]

1st, District Division

Date: JUN 1 1956

(7)

True copy of accounting submitted by [REDACTED]

26 - 27 January 1956

Trip to [REDACTED]

To visit [REDACTED]

Mileage [REDACTED] and return:

37261

37232

29 miles @ 10 ¢ per mile

\$ 2.90

Parking charges, [REDACTED]

1.75

RR fare [REDACTED] and return
(receipt attached)

8.51

Taxi fares, [REDACTED]

1.40

Taxi fare, [REDACTED]

1.60

Taxi fare, [REDACTED]

1.20

Telephone calls, [REDACTED]

.55

Per diem: One day @ \$12.00

12.00

TOTAL

\$29.91

Trip authorized

14 [REDACTED]

I have examined and approved the submitted expenditures.

Henry J. Little

Telephone Division

Date: JUN 4 1956

(6)

21 December 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA: TSS/Budget Officer

SUBJECT: MKULTRA Subproject 52, Invoice #1
Allotment 6-2502-10-001

1. Invoice #2 is attached covering the above subproject.
Payment should be made as follows:

Cashier's check in the amount of \$1,040.00, drawn on a
local bank, payable to [REDACTED] C

2. The check should be forwarded to Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than 7 January
1957.

3. This invoice represents the total amount (\$1,040.00)
currently authorized under Subproject 52. However, since it is
anticipated that additional FY 57 funds will be obligated under this
subproject, the files of Subproject 52 should not be closed.

A [REDACTED]
Acting Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller

3555
6-2502-10-001

Dr. 886-002555-600.1-2502-10-001-17.1 - \$1,040.00

\$1,040.00

6. Cash

1040.00

D

21 December 1956

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA:

TSS/Budget Officer

SUBJECT:

MKULTRA Subproject 52, Invoice #³
Allotment 6-2502-10-001

1. Invoice #³ is attached covering the above subproject.
Payment should be made as follows:

Cashier's check in the amount of \$1,040.00, drawn on a
local bank, payable to ^{2,080.00} ~~██████████~~

2. The check should be forwarded to ^{ACTING} Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than ^{12/25/56} 7 January
1957.

3. This invoice represents the total amount (\$1,040.00)
currently authorized under Subproject 52. However, since it is
anticipated that additional FY 57 funds will be obligated under this
subproject, the files of Subproject 52 should not be closed.

^A
██████████
Acting Chief
TSS/Chemical Division

Attachments:

Invoice & Certifications

Distribution:

Orig & 2 - Addressee

1 - Comptroller

1 - TSS/FASB

2 - TSS/CD

TSS/CD:JJM/aca (21 Dec 56)

INVOICE

For services

2,080.00
\$1,040.00

*Carry
2.08 - wk.
100 years*

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #2 applying to Subproject 52 of MKULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Acting Chief, TSS/Chemical Division

Date:

(2) It is hereby certified that this invoice applies to Subproject 52 of MKULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Research Director

Date:

2525

6-2502-10-001

-52-

27 JUN
1958

STEN

Anthonyton 42

Income 26

1040.00

1040.00

1040.00

~~219~~
0

SECRET


26 June 1956

MEMORANDUM FOR: COMPTROLLER


ATTENTION: Finance Division

SUBJECT: MKULTRA, Subproject 52
Additional Authorization No. 2

Under the authority granted in the Memorandum dated 13 April 1953, from the DCI to the DD/A and the extension of this authority in subsequent memoranda, Subproject 52 was previously approved. Under the same authority an additional sum of \$1,040.00 has been authorized to cover the Subproject's expenses (thereby bringing to a total of \$3,120.00 funds obligated during FY 56), to be charged to Allotment S-2502-10-001.


Acting Chief
TSS/Chemical Division

APPROVED FOR OBLIGATION
OF FUNDS:


Research Director

Date: 21 ^{JUN} 1956

Distribution:

Orig & 2 - Addressee

1 - TSS/OC

✓ 1 - TSS/FASB

1 - TSS/SRB

2 - TSS/CD

TSS/CD:JJM/aca (26 June 1956)

I CERTIFY THAT FUNDS ARE AVAILABLE

OBLIGATION REFERENCE NO. 2585

CHANGE TO ALLOTMENT NO. S-2502-10-001

AUTHORIZING OFFICER

True copy of accounting submitted by [REDACTED] C

13 December 1955

Trip to [REDACTED] C

To visit [REDACTED] B

Mileage: 36149
36045

104 miles @ 10¢ per mile

\$10.40

Parking charge

1.00

TOTAL

\$11.40

Trip Authorized

A [REDACTED]

I have examined and approved the submitted expenditures.

[Signature]
[REDACTED]

Chief
TSS/Chemical Division

Date: JUN 4 1956

(5)

True copy of accounting submitted by [REDACTED]

6 December 1955

Trip to [REDACTED]

To visit [REDACTED]

Train fare, [REDACTED] \$ 3.63
[REDACTED] (No receipt obtained)

Taxi fare 1.00

Taxi fare [REDACTED] 2.75

Taxi fare [REDACTED] 2.75

Train fare, [REDACTED] 3.63
[REDACTED] (receipt attached)

Dinner en route (receipt attached) 2.15

TOTAL

\$15.91

Trip Authorized
[REDACTED]

A
I have examined and approved the submitted expenditures.

Richard L. Gutter

Special Agent in Charge

Date: JUN 4 1956

(4)

True copy of accounting submitted by [REDACTED]

29 November 1955

C
Trip to [REDACTED]

To visit [REDACTED]

Mileage: 35916
35898

118 miles @ 10 ¢ per mile

\$11.80

TOTAL _____

\$11.80

Trip Authorized

A [REDACTED]

I have examined and approved the submitted expenditures.

Henry J. [Signature]

TSD/Chemical Division

Date: JUN 4 1956

(3)

True copy of accounting submitted by [REDACTED]

28 November 1955

Trip to [REDACTED]

To visit [REDACTED]

Mileage: 35761
35668

93 miles @ 10 ¢ per mile

\$9.30

Parking charge

1.25

TOTAL

\$10.55

Trip authorized

[REDACTED]

I have examined and approved the submitted expenditures.

W. J. G. [Signature]
[REDACTED]

Special Agent in Charge

Date:

2

True copy of accounting submitted by [REDACTED]

16 November 1955

Trip to [REDACTED]

To interview [REDACTED]

Mileage: 35238

35191

47 miles @ 10 ¢ per mile

\$4.70

Entertainment: [REDACTED] and self

1.10

TOTAL

\$5.70

Trip Authorized

14

I have examined and approved the submitted expenditures.

Henry Pittler
1955

Public Social Division

Date: JUN 4 1956

(1)

RECEIPT

MOORE
FILE SUB S2

I hereby acknowledge receipt of the following: for transit to [REDACTED] C

Treasurer's Check

[REDACTED] payable
in the amount of \$50,000. E/B

Official Check

[REDACTED] payable to [REDACTED] in P/B
the amount of \$2,000.

Date: October 28, 1955

12 October 1955

MEMORANDUM FOR: CHIEF, FINANCE DIVISION

VIA : TSS/Budget Officer

SUBJECT : MCOLTRA Subproject 52, Invoice #1
Allotment 6-2502-10-001

1. Invoice #1 is attached covering the above subproject.
Payment should be made as follows:

Two cashier's checks, payable to the [redacted] B
[redacted] one check in the amount of
\$2,000.00, drawn on a [redacted] bank, and the second check
for \$80.00, drawn on a [redacted] bank.

2. Both checks should be forwarded to Chief, TSS/Chemical
Division, through TSS/Budget Officer, no later than 25 October
1955.

3. This invoice represents the total amount (\$2,080.00) cur-
rently authorized under Subproject 52. However, since it is antici-
pated that additional FY 56 funds will be obligated under this
subproject, the files of Subproject 52 should not be closed.

SIDNEY GOTTLIEB
Chief
TSS/Chemical Division

Attachments:
Invoice & Certifications

Distribution:
Orig & 2 - Addressee
1 - Comptroller
1 - TSS/FASB
1 - TSS/CD
1 - Chrono (b)

TSS/CD (11 October 1955)

A

544
6-2502-10-001

80.00

2,080.00

E

E

INVOICE

For services

\$2,080.00



B

CERTIFICATIONS

(1) It is hereby certified that this is Invoice #1 applying to Subproject 52 of NGULTRA, that performance is satisfactory, that services are being accomplished in accordance with mutual agreements, that a detailed agenda of the payments and receipts is on file in TSS/CD, that this bill is just and correct and that payment thereof has not yet been made.

Date:

Chief, TSS/Chemical Division

(2) It is hereby certified that this invoice applies to Subproject 52 of NGULTRA which was duly approved, and that the project is being carried out in accordance with the memorandum dated 13 April 1953 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda.

Date:

Research Director

SECRET

23 September 1955

MEMORANDUM FOR: CONTROLLER

ATTENTION : Finance Division

SUBJECT : MKULTRA, Subproject 52

Under the authority granted in the Memorandum dated 13 April 1955 from the DCI to the DD/A, and the extension of this authority in subsequent memoranda, Subproject 52 has been approved, and \$2080.00 of the over-all Project MKULTRA funds has been obligated to cover the subproject's expenses and should be charged to Allotment 6-2502-10-001.

SIDNEY COTTLIER

Chief

TSS/Chemical Division

APPROVED FOR OBLIGATION
OF FUNDS:

547
6-2502-10-001

Research Director

Date:

Distribution:

Orig & 2 - Addressee

1 - TSS/OC

1 - TSS/FASB

1 - TSS/SRB

2 - TSS/CD

TSS/CD (23 September 1955)

MEMORANDUM OF AGREEMENT

The purpose of this Memorandum of Agreement is to set forth the mutual administrative responsibilities of the principal research investigator and the sponsor. Therefore, it is mutually agreed that,

A. The principal investigator shall submit to the sponsor, at six month intervals, an informal statement of expenditures of monies advanced for research activities. It is understood that the investigator shall submit receipts, invoices, or photostats thereof, of all reimbursements made to suppliers, contacts or consultants for goods or services. It is agreed that should the procurement of a receipt arouse suspicion of [redacted] motives, or prove impossible to obtain, [redacted] shall certify the expenditure, subject to the approval of the sponsor. C

B. The investigator shall upon completion of the program, return to the sponsor any unexpended funds that had been advanced for the research program.

C. The investigator shall open and maintain a special bank account for receipt of all funds advanced by the sponsor. In addition to this, the investigator shall sign a Declaration of Trust on the special bank account.


D. Title to permanent equipment purchased with funds advanced to the principal investigator shall remain with the sponsor. Upon completion of the program the sponsor will instruct the investigator as to the method and mode of disposal.

E. It is agreed that travel expenses of the investigator shall be documented by travel stubs, hotel bill and any other pertinent receipts that are available, within the sponsor's policy framework. However, it is understood that travel expenses of suppliers, collectors or consultants shall be documented only if such a documentation is an accepted practice and fits within the cover framework of the investigator. Also, it is agreed that the arrangement may arise wherein the collector shall submit to the investigator a fixed price, which includes any travel, for a given collection expedition. In such cases, travel documentation would prove impractical from a security viewpoint, hence documentation would not be required.

F. Technical reports will be submitted on research progress at least semi-annually.

Date: 6 Dec. 1955

C



DECLARATION OF TRUST

KNOW ALL MEN BY THESE PRESENTS:

That I, [REDACTED] hereby acknowledge and declare that I am possessed of and hold the title of record to the following property and trust:

All monies in the account in my name with [REDACTED]

for the only benefit and advantage of [REDACTED] (hereinafter called the "Owner"), who is vested with legal title to the said property, and the same is to be used by me only for the official business of, and in accordance with directions from, the Owner, and I for myself and my executors, administrators and assigns hereby covenant with the Owner to relinquish the said property to the Owner, or to any third party designated by the Owner, and in the event of my death such request shall be considered to have been made to me prior to the date of my death and shall be binding upon my executors or administrators and assigns without any further demand or acknowledgment; provided that, pending final disposition or exhaustion of the aforesaid property, I shall take all action that may be necessary and proper for prudent management, investment and control of such property in accordance with directions from the Owner.

[REDACTED]

*will give out the name of the bank
where the money is deposited to the owner*

[REDACTED]

Office Memorandum • UNITED STATES GOVERNMENT

TO :

FROM :

SUBJ :

DATE:



These should be a new proposal for additional ant. Date new & old proposal.

DRAFT/

23 September 1955

MEMORANDUM FOR: THE RECORD

SUBJECT : MKULTRA Subproject 52

1. Subproject 52 is being instituted as a means whereby [redacted] may continue to collect botanical specimens of special interest to the Chemical Division.

2. [redacted] maintains the fiction that the botanical specimens that he collects are for his own use since his field of interest is natural product chemistry. In order for [redacted] to continue to obtain the required specimens without jeopardizing his cover, it will be necessary for him to follow his established procurement procedures. These are detailed in the attached memorandum of agreement.

3. It is estimated that the cost of this program will be \$2000.00 for a period of one year. To this must be added \$80.00 representing a four percent service charge of the [redacted] bringing the total cost to \$2080.00. Charges should be made against Allotment 6-2502-10-001.

Sidney Gottlieb
SIDNEY GOTTLIEB
Chief

TSS/Chemical Division

APPROVED:

Approved:

Research Director

Acting Chief, TSS/CD

Distribution:
Original Only - TSS/CDApproved for Additional Appropriation
of \$1,040.00

TSS/CD (23 September 1955)

Research Director

Date: June 27th 1956

A PROPOSAL

It is proposed to perform consulting services,
to make grants-in-aid for plant procurement and re-
lated services at the direction of the [REDACTED] B
[REDACTED] and to maintain contact with authorities and
cooperating groups.

It is expected that the following sum will be
required to perform these activities:

\$ 2000.

C [REDACTED]

June 14, 1956

PROPOSAL

It is proposed to perform consulting services, to make grants-in-aid for plant procurement and related services at the direction of the [REDACTED]

[REDACTED] and to maintain contact with authorities and co-operating groups.

It is expected that the following sum will be required to perform these activities:

\$1,000.00

[REDACTED]

52-97

Beginning New Fiscal Year, Dec. 2, 1961

Bal. over [redacted] from last book: C

Bal. over [redacted] in Sheet 14.70

Expenses from 60-61 year not yet reimbursed: 28.38

(-- sheet attached here) 43.08

52-97

Trip to [REDACTED] 16 March 1961 - [REDACTED]

Train fare - [REDACTED] \$4.63

" [REDACTED] 5.35

Taxi [REDACTED] 6.00

Lunch 1.00

Dinner 4.00

Taxi - [REDACTED] 6.00

\$26.98

52-97

Balance - \$ 3.08
26.98
\$ 30.06

New Balance
owed

C

52-97

29 Dec. 1960: Trip to [REDACTED]

Train fare	[REDACTED]	\$4.63
Train fare	[REDACTED]	5.35
* Taxes	[REDACTED]	7.30
* Taxi	[REDACTED]	6.00
Lunch	[REDACTED]	1.10
Dinner	[REDACTED]	4.00
		\$28.38

* Weather precluded buses.

Note -- The above is being handled just as though it had come in the
1961-1962 fiscal year --

5297

\$ 14.70 - Bal. owed

28.38

\$ 43.08 - New bal. owed

Pd. by Check # 107

40.00

\$ 3.08

New Bal. owed

52-97

Railway Express charges on re-shipment - \$ 3.00

Telephone Call to [REDACTED] B
[REDACTED] 26 Apr '61. \$ 2.10

\$ 5.10

52-97

RAILWAY EMPLOYERS AGENCY
INCORPORATED
To Destination Office

RECEIPT FOR CHARGES

Receipt Number

C
C
B
C

Comsigner		Date Shipped		Receipt Number	
Shipped Address or Post Office Destination		11-1-17		123	
Forwarding Office		Value Declared		Value Charges	
1000		1.00		2.00	
Article Description		Weight		Excess Charges	
1000		1.00		2.00	
Point of Origin		Paid in Post		Refrigeration Charges	
1000		1.00		2.00	
Required payment for the Company		Scale or Rate Refused By		Other Charges	
1000		1.00		2.00	
Printed in U.S.A.		Date Delivered		Storage	
1000		1.00		2.00	
Hour		A.M. P.M.		Total	
1000		1.00		2.00	
C. O. D.		C. O. D. Service Charge		TOTAL COLLECTED	
1000		1.00		2.00	

(3001) Thank you—We appreciate your patronage.
1-00 Printed in U.S.A.

30.06
3.00
2.10
35.16

Statement A

DATE

OTHER CALLS AND TELEGRAMS

AMOUNT

4 23	85
4 26	2 10

* DIALED CALL
CREDIT CARD CALL

TOTAL CARRIED TO BILL

2 95

52-97

27 April 1961 -

A

Trip to [REDACTED]

Rail fare - [REDACTED] 4.63

Rail fare [REDACTED] 5.35

C Taxis & Buses [REDACTED] (incl. tip to [REDACTED]) 5.00

Lunch 1.00

Dinner 4.00

Taxi [REDACTED] 1.00

\$ 20.98

52-97

THE PENNSYLVANIA RAILROAD CO.
CONDUCTOR'S TRAIN FARE RECEIPT

From _____
To _____
Via _____

CLASS OF SERVICE

	5	5	DINER	CENT
10	1	1	1	1
20	2	2	2	2
30	3	3	3	3
40	4	4	4	4
50	5	5	5	5
60	6	6	6	6
70	7	7	7	7
80	8	8	8	8
90	9	9	9	9

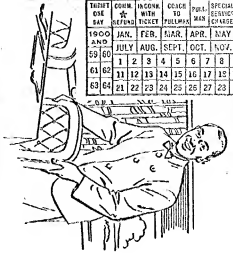
588759

HALF FARE *
TRAFFIC *
PENNSYLVANIA *
EASTERN, N.Y. *
CHECK SUPP. FARE

TRIP	DATE	CLASS	FARE	TICKET	DATE	CLASS	FARE	TICKET	DATE	CLASS	FARE	TICKET
1900	JAN.	FEB.	MAR.	APR.	MAY	JUNE	JULY	AUG.	SEPT.	OCT.	NOV.	DEC.
59	1	2	3	4	5	6	7	8	9	10	11	12
61	11	12	13	14	15	16	17	18	19	20	21	22
63	23	24	25	26	27	28	29	30	31			

savory goodness of fine foods... served prepared by competent chefs... served by courteous personnel is the perfect adjunct to enjoyable travel at its retail. best. Join us for breakfast, lunch or dinner.

YOUR FARE TICKET AGENT WILL RESERVE A HERTZ CAR FOR YOU NOW!



35.16
20.98
\$56.14

Balanced

C to [redacted]

5297

27 June 1961 - C [REDACTED] to consult [REDACTED] A

463

9.26

Rail fare, [REDACTED]

& Return

9.26

Taxi fares, [REDACTED]

2.80

Lunch

1.20

Dinner

3.59

16.76

A Delicious Meal

IN A PENNSY DINING CAR

WILL

TOP YOUR TRIP!

In PRR's attractive dining cars, the savory goodness of fine foods... prepared by competent chefs... served by courteous personnel is the perfect adjunct to enjoyable travel at its retail best. Join us for breakfast, lunch or dinner.



**YOUR PRR TICKET AGENT WILL RESERVE
A HERTZ CAR FOR YOU NOW!**

\$ 72.90
16.76
56.14

5297

18 July -

Expenses charges [redacted] C

2.80

17 Aug 1961

Beallings [redacted] C

Two round trips,
do confer with [redacted] C

56 miles @ 10¢

= 5.60

Lunch - [redacted] C

3.50

Total mileage

\$ 11.90

RAILWAY EXPRESS AGENCY
to Destination Office

RECEIPT FOR CHARGES

52-97

Consignee [Redacted]		Parcel Number [Redacted]	
Return Address [Redacted]		Advances Value Charges	
Article 11C		Date Shipped 7/11/54	Express Charges
Destination [Redacted]		Value Declared 195	Refrigeration Charges
Point of Origin [Redacted]		Weight 2	Other Charge 280
Received payment for the Company [Redacted]		Class [Redacted]	Storage
Date Delivered [Redacted]		Paid in Part [Redacted]	Total
U.S.A. Thank you—We appreciate your patronage.		Rate or Rule Priced By [Redacted]	C. O. D.
Hour [Redacted]		Date Delivered 195	C. O. D. Service Charge
A.M. P.M.		TOTAL COLLECTED	

72.90
11.90
 \$ 84.80
 - 40.00
44.80

P'd by check # 110
 Bal owed [Redacted]

52-97

18 Aug. 1961 -

B

Telephone call to [REDACTED]
for Home Phone

\$ 5.25

8 Sept - Shipping charges insecticide
samples (Greyhound bus)

\$ 3.15

\$ 8.40

52-91

Will Pick up at Term

DESTINATION STATION **GREYHOUND BUSBELL Co.**

FORWARDING AGENT **C**

PHONE **P 357 209**

DATE **7-8-61 7:00 P.M.**

EXPRESS CHARGES **\$ 3 15**

CHANGES ADVANCED **\$**

PICK UP CHARGES **\$**

DELIVERY CHARGES **\$**

VALUE CHARGES **\$ 10**

SUM TOTAL **\$**

STATE TAX **\$**

TOTAL PREPAID **\$ 3 25**

NO. OF PIECES **1** PKG. **1** BOX **1** ENV. **1** SACK **1** BGGE **1** CTN. OTHER:

CONTENTS **1 Am Bop**

SHIPMENT **Will Pick up at Term**

SHIPMENT ADDRESS

ORIGIN CITY & STATE

SHIPPER'S RECEIPT **PREPAID**

FORM 0-17 (4-58) PRINTED IN U.S.A.

(NOT NEGOTIABLE) SUBJECT TO TARIFF REGULATIONS

LIABILITY: The carrier will not pay over \$50.00 for any shipment of 115 lbs. or less, or \$25.00 per pound actual weight, for any shipment in excess of 115 lbs. or 25 lbs. per pound actual weight. For any other carrier's liability, see the conditions of the bill of lading.

\$ 44.80 Bal to Pub.

8.40

\$ 33.20

Statement A

DATE **8 18**

OTHER CALLS AND TELEGRAMS

AMOUNT **4 75**

+ .50 Tax

\$ 5.25

* DIALED CALL

* CREDIT CARD CALL

TOTAL CARRIED TO BILL

4 75

52-97

30 Oct. 1961 -

Trip to

1. Round trip

by car

52694
52693
31

31 Oct 1961

\$ 3.10

2. Round trip

10.47

3. Taxi

1.00

4. Parking

.50

5. lunch

1.20

\$ 16.27

52-97

Brands paid.

dt 68.20

16.77

69.47

Record of Your Reservation and Fare

YOUR TRAIN

Leaves

Date

Station

Fare

Federal Tax

Pullman

Federal Tax

TOTAL

YOUR RESERVATION IS

Car

Accommodation

It has been a pleasure to serve you

M

VO-39 R-4
6-61

THANK YOU! THE PENNSYLVANIA RAILROAD IS GLAD TO HAVE YOU ABOARD.

For Your Next Convention -

Atlantic City

-Where Conventions Meet with Success



PENNSYLVANIA RAILROAD

52-97

Phone call to **A** **C** .70

Round trip to Greyhound Station to TRX .07

C .77 1
 52751
 52704
 27 miles @ 10¢ 2.70 2

Shipping Charges & Ins. 1.35 3
\$4.82

Customs Charges on 4.73 4
9.55

Page total

52-97

Statement A

DATE

OTHER CALLS AND TELEGRAMS

AMOUNT

9 01
9 08
9 13

2 30
76
.65

C

* DIALED CALL
CREDIT CARD CALL

TOTAL CARRIED TO BILL
3 70

Bal. L.A. Paid:

~~69.47~~
~~9.82~~
~~\$ 79.29~~

69.47
9.55
\$ 79.02

Form approved,
Budget Bureau No. 48-12350.

RECEIPT TO IMPORTER FOR DUTY PAID ON
MERCHANDISE IMPORTED THROUGH THE MAIL
BUREAU OF CUSTOMS

IMPORTER. - SEE
NOTICE AT BOTTOM
REVERSE SIDE OF
THIS FORM.

[illegible]

Mail Entry No.

BUREAU OF CUSTOMS

Reg. No.

Port of

Country.

Importer

No. of Pkgs.

Received payment of total amount indicated above.

Signature of person making collection

(Date)

POSTMASTER: For disposition of this copy, see INSTRUCTIONS TO POSTMASTER on reverse side of original copy of this mail entry.

[illegible]

(NOT NEGOTIABLE) SUBJECT TO TARIFF REGULATIONS

5297

18 Jan. 1962 - Trip to [redacted]

Round trip, [redacted]	\$ 9.26
Taxis, [redacted]	2.50
Lunch [redacted]	1.20
Dinner [redacted]	2.20
	<hr/>
	\$ 15.16

RECEIPT FOR TRANSPORTATION
G-21-REV.

52-97

RECEIVED--

by the Pennsylvania Rail-
road Company, transporta-
tion charges for which tick-
et was issued as follows:

AMOUNT \$ 9.26

FROM: [REDACTED]

TO: [REDACTED]

AGENT STAMP HERE



THANK YOU! WE'RE GLAD TO HAVE YOU ABOARD.

79.02
15.16
\$ 94.18

80 -
\$ 14.18

Balance

Check # 119

Balance

carried forward to
next book

52-98

No. 107
15 March 1961

PAY TO THE ORDER OF Cash \$ 40.00
Tony
DOLLARS

No. 108
31 May 1961

PAY TO THE ORDER OF B \$ 60.00
- - Sixty and no/100 - - - - - DOLLARS

No. 109
11 July 1961

PAY TO THE ORDER OF B \$ 7.50
Seven & 50/100
DOLLARS

No. 110
17 Aug. 1961

PAY TO THE ORDER OF Cash \$ 40.00
Tony & no 100
DOLLARS

5298

NO. 111
Sept. 21 1961
\$ 4.00
PAY TO THE ORDER OF
Four & No/100
DOLLARS

NO. 116
24 Nov. 1961
\$ 21.00
PAY TO THE ORDER OF
Twenty-one & No/100
DOLLARS

NO. 115
24 November 1961
\$ 10.00
PAY TO THE ORDER OF
Ten & No/100
DOLLARS

NO. 114
23 Aug. 1961
\$ 2.85
PAY TO THE ORDER OF
Two & 85/100
DOLLARS

52-96

No. 113
18 Oct 1961
\$ 9.95
DOLLARS
PAY TO THE ORDER OF
10251109

C

C

No. 112
17 October 1961
\$ 45.36
DOLLARS
Forty-five and 36/100
PAY TO THE ORDER OF

C

No. 117
+ March 1962
\$ 80.00
DOLLARS
Cash
Eighty & 00/100
PAY TO THE ORDER OF

C

No. 118
16 Jan 1962
\$ 10.77
DOLLARS
The Ten & 77/100
PAY TO THE ORDER OF

52 98

NO. 117

28 Dec 1961

PAY TO THE ORDER OF

7 Oct 8 10/100

4.10

DOLLARS

52-
98

[REDACTED]

CONFIRMATION REQUEST

[REDACTED] C

1
PC

Dear Customer:

Verification of accounts with our depositors is a part of Modern Banking Service. For auditing purposes, kindly reconcile the balance as to date and amount in the account listed below with statement recently rendered of your checking account or compare amount with balance recorded in savings pass book. If the information is correct, please sign and return this confirmation in the enclosed envelope. In the event of any discrepancy, please note your exceptions at the place indicated and kindly notify the auditor.

Very truly yours,
[REDACTED]

NATURE OF ACCOUNT	CHECKING SAVINGS	DATE OF AUDIT	BALANCE
	<input checked="" type="checkbox"/>	3/15/62	1,554.04

OK C

EXCEPTIONS NOTED BY CUSTOMER (if any)

DATE _____

KEEP THIS COPY FOR YOUR FILES

[REDACTED] except as noted

[REDACTED] signature requested

STATEMENT

52-98

19 JAN 1962

DATE	DETAILS	DEBIT	CREDIT	ACCOUNT BALANCE
				5.8 cr
27 OCT 61	CSH 30.		16. 4. 0	16. 9. 8 CR
25. OCT 61	WDS 46,503.	1 6. 4. 0		5. 8 cr
DEC 11 61	RET 21,094.		4. 1. 0	4. 6. 8 CR

THE LAST AMOUNT IN THIS COLUMN
IS THE SUM DUE AT

AND DOES

NOT INCLUDE REMITTANCES RECEIVED AFTER THAT DATE

STATEMENT

52-98

17 JAN 1962

DATE	DETAILS	DEBIT	CREDIT	ACCOUNT BALANCE
27 OCT 61	CSH 30.			5.8 cr
25 OCT 61	GDS 46,503.	16. 4 0	16. 4. 0	16. 9. 8 CR
DEC 11 61	RET 21,094.		4. 1. 0	5.8 cr 4. 6. 8 CR

THE LAST AMOUNT IN THIS COLUMN
IS THE SUM DUE AT

AND DOES



NOT INCLUDE REMITTANCES RECEIVED AFTER THAT DATE

52-98

PAID BY MIC COMFORT

DATE 2/19/62 19 62
SEE THAT ALL CHECKS AND DRAFTS ARE ENDORSED

All checks and drafts drawn in this or any other bank,
making subject to cash payment.

NAME

DEPOSITED IN

CHECKS THIS SPACE ONLY

AMOUNT
\$12.10

2/19/62

WE ENCLOSE OUR OFFICIAL CHECK FOR THE AMOUNT INDICATED.

ADVICE
TO



DUE FROM

AT THE
REQUEST
OF

REQUEST
DATED

2/17/62

2 K742770 (5-61)

STATEMENT

52-98

1
PC

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD			
* 40.00			1	11-3-91	* 1,077.49 *
				11-17-91	* 1,037.49 *

THIS STATEMENT SHOULD BE RECONCILED ON THE FORM SHOWN ON REVERSE SIDE.

LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

VERIFIED

STATEMENT

52-98

C

1
PC

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD		EB-762 *	1621.86
		* 12.13		EB-100 *	1621.86
* 80.00			1	EB-102 *	1541.86

-THIS STATEMENT SHOULD BE RECONCILED ON THE FORM SHOWN ON REVERSE SIDE

LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

VERIFY

STATEMENT

52-98

1
PC

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD			
★ 10.77			1	JAN 11 62 JAN 23 62	★ 1632.63 ★ 1621.86

THIS STATEMENT SHOULD BE RECONCILED ON THE FORM SHOWN ON REVERSE SIDE

LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

VERIFIED: _____

STATEMENT

52-98

1
PC

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
* 10.00		BALANCE FORWARD			
* 21.00			1	07-28-61	* 1,657.73 *
			2	08-01-61	* 1,636.73 *

THIS STATEMENT SHOULD BE RECONCILED ON THE FORM SHOWN ON REVERSE SIDE

LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

VERIFIED

STATEMENT

52-98

1
PC

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD			
☆ 9.95			1	01 24 61	1713.07
☆ 115.56			2	01 30 61	1667.77

THIS STATEMENT SHOULD BE RECONCILED ON THE FORM SHOWN ON REVERSE SIDE

LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

VERIFIED

STATEMENT

52-98

1
PC

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD			
★ 40.00			1	AUG 10 61	★ 1769.99
★ 2.95			2	AUG 17 61	★ 1729.97
				AUG 29 61	★ 1721.01

THIS STATEMENT SHOULD BE RECONCILED ON THE FORM SHOWN ON REVERSE SIDE

LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

VERIFIED

5298

Statement in ~~_____~~ Account in name of~~C _____~~

This statement covers the period March 2, 1961 to March 1, 1962.

Reported Expenditure	Check #	Amount	Balance owed to _____	Balance in Checkbook
----------------------	---------	--------	----------------------------------	----------------------

Balances brought forward:


\$14.70

\$ 1877.49

1. Out-of-pocket Expense \$ 28.38 14.70 (Bal.) 43.08	107	\$ 40.00	3.08	1837.49
2. _____ B	108	\$ 60.00	3.08	1777.49
3. Insecticides _____ B	109	7.50	3.08	1769.99
4. Out-of-pocket Expense 26.98 5.10 20.98 16.76 11.90 3.08 (Bal.) 84.80	110	40.00	44.80	1729.99
5. _____ B	111	4.00	44.80	1725.99
6. _____ B	112	45.36	44.80	1680.63
7. Special books _____ B	113	9.95	44.80	1670.68
8. Book _____ B	114	2.95	44.80	1667.73
9. Special Apparatus _____ B	115	10.00	44.80	1657.73
10. Special Apparatus _____ B	116	21.00	44.80	1636.73
11. Stationery _____ B	117	4.10	44.80	1632.63
12. Special book	118	10.77	44.80	1621.86

52-98

2.

13. Deposit (Refund from overpayment,  \$ 12.18

Balances:

44.80

1634.04

14. Out-of-pocket Expense 119 80.00

14.18

1554.04

8.40

16.27

9.55

15.16

44.80 (Bal)

94.18


Balances carried forward to next fiscal year beginning 2 March 1962:

Bal. owed  \$14.18

Checkbook \$ 1554.04

I certify that the above is a complete
and true accounting.

I have examined and approved the submitted
expenditures.


TSS/Chemical Division

24 March 1962

Peter
3/29/62

52-9

31

1-11-56

Dear [redacted]

I have shipped the glass and hope it gets there O.K. I insured it for \$25.00.

Thanks for the order and hope I can serve you in the future.

As time goes on I hope to get better equipment so I can do better work.

Sincerely

PS

You know me as [redacted] but above is my first name.

Subject to Conditions of Contract on Page 2

[illegible]

THE PENNSYLVANIA RAILROAD

200M G-27 6x23 1/2-M 9-7-50

4/3

1955

Received from

TOTAL.

T. 5 and

79 Dollars

Account of

Q. T. (Write Out) Cover face

Front

Number.

(Signature)

agat
(Title)

THANK YOU—The Pennsylvania Railroad Appreciates Your Patronage.

DOLLARS		CENTS	
TENS	UNITS	DIMES	UNITS
1	1	1	1
2	2	2	2
3	3	3	3
4	4	4	4
5	5	5	5
6	6	6	6
7	7	7	7
8	8	8	8
9	9	9	9
THOU-SANDS	FUND AMOUNT	STAMP CASH BACK	
1	2		

45 Mm 1, 45 Mm 1

Form 302

RAILWAY COMPANY

Received from.

June 22

DOLLARS

in payment for.

Wang

ticket Coach

...as follows:

From

To,

No.

Ticket Agent

Date.

126, 1955

STAMP
HERE

DEC 6 1965

52-99

1-14 1956

Reg. No.	Class	Account Forwarded
1		
2	9 Special View	
3		
4	Take-offs at	
5	from cars	24.00
6		
7	Postage & Ins.	1.7
8		
9		
10		24.17
11		
12		
13		
14		
15		

Your account stated to date. If error is found, return at once. X

May 1 1956



Reg. No.	Class	Account Forwarded
1		
2	6 Vacuum	
3	Take-offs	
4	@ 3.00	18.00
5	postage	1.50
6		18.50
7		
8		
9		
10		
11		
12		
13		
14		1.7
15		

Your account stated to date. If error is found, return at once. X

THE PENNSYLVANIA RAILROAD



C-57 200M 6x25M 9750


1-25 1956

Received from  

TOTAL *Eight and* *57* Dollars *100*

Account of *RT Coal. for*

From  To 

Form  Number *agt*

(Signature) (Title)

THANK YOU—The Pennsylvania Railroad Appreciates Your Patronage.

DOLLARS				CENTS			
THOUS.	HUND.	TENS	UNITS	DIMS.	TENS	UNITS	CENTS
1	1	1	1	1	1	1	1
2	2	2	2	2	2	2	2
3	3	3	3	3	3	3	3
4	4	4	4	4	4	4	4
5	5	5	5	5	5	5	5
6	6	6	6	6	6	6	6
7	7	7	7	7	7	7	7
8	8	8	8	8	8	8	8
9	9	9	9	9	9	9	9
THOUS.	HUND.	TENS	UNITS	PUNCH AMOUNT			
1	2			STAMP ON BACK			



THE BALTIMORE AND OHIO RAILROAD CO. BALTIMORE, MD.

IN 23 U.S. AND CANADIAN CITIES

SHARON HOTEL PARK SHOPS NEW YORK

THE PENNSYLVANIA RAILROAD CO. BALTIMORE, MD.



STAMP HEREIN COLLECTED

PRESENT TO GIVE AS A REPLY

52-99

19th, 12-17-51.

Form 128 Rev.

THE BALTIMORE AND OHIO RAILROAD COMPANY

TRAFFIC DEPARTMENT

RECEIVED three + 63/100 DOLLARS
 MR. _____
 MRS. _____
 FROM MISS _____

363

IN PAYMENT FOR OW TICKET
 FROM L. VOO TO [REDACTED]
 FORM 330 NUMBER 33
 SIGNATURE OF TICKET AGENT OR CONDUCTOR

• • WE APPRECIATE VERY MUCH THE OPPORTUNITY OF SERVING YOU • •

THE PENNSYLVANIA RAILROAD

Q-27
 200M. 6x2 1/2-34 9-7-50

2/27 1956

Received from

TOTAL Three and 63/100 Dollars
 (Write Out)

Account of one way coal

From [REDACTED] To [REDACTED]

Form 14-1 Number [REDACTED]

(Signature) agent

THANK YOU—The Pennsylvania Railroad Appreciates Your Patronage.

DOLLARS					
HUN. DROPS	TENS	UNITS	DIMS	CENTS	
1	1	1	1	1	
2	2	2	2	2	
3	3	3	3	3	
4	4	4	4	4	
5	5	5	5	5	
6	6	6	6	6	
7	7	7	7	7	
8	8	8	8	8	
9	9	9	9	9	
THOUSANDS				PUNCH AMOUNT	
1	2	STAMP ON BACK			

THE PENNSYLVANIA RAILROAD

Q-27
 30M. 6x2 1/2 10-7-54

2-13 1956

Received from

TOTAL Seven and 3/100 Dollars
 (Write Out)

Account of one return ticket

From [REDACTED] To [REDACTED]

Form 14-1 Number [REDACTED]

(Signature) [REDACTED]

THANK YOU—The Pennsylvania Railroad Appreciates Your Patronage

DOLLARS			CENTS		
HUN. DROPS	TENS	UNITS	DROPS	UNITS	DROPS
1	1	1	1	1	1
2	2	2	2	2	2
3	3	3	3	3	3
4	4	4	4	4	4
5	5	5	5	5	5
6	6	6	6	6	6
7	7	7	7	7	7
8	8	8	8	8	8
9	9	9	9	9	9
THOUSANDS			PUNCH AMOUNT		
1	2	STAMP ON BACK			

5299

200M G-27 6-27-50 9-7-50

THE PENNSYLVANIA RAILROAD

Received from

TOTAL Dollars

Account of

From To

Form

(Signature) (Title)

THANK YOU—The Pennsylvania Railroad Appreciates Your Patronage

DOLLARS		CENTS	
TENS	UNITS	TENS	UNITS
1	1	1	1
2	2	2	2
3	3	3	3
4	4	4	4
5	5	5	5
6	6	6	6
7	7	7	7
8	8	8	8
9	9	9	9

THOUSANDS PUNCH AMOUNT ON BACK

1 2

Stamp: STAMP ON BACK

200M G-27 6-27-50 9-7-50

THE PENNSYLVANIA RAILROAD

Received from

TOTAL Dollars

Account of

From To

Form

(Signature) (Title)

THANK YOU—The Pennsylvania Railroad Appreciates Your Patronage

DOLLARS		CENTS	
TENS	UNITS	TENS	UNITS
1	1	1	1
2	2	2	2
3	3	3	3
4	4	4	4
5	5	5	5
6	6	6	6
7	7	7	7
8	8	8	8
9	9	9	9

THOUSANDS PUNCH AMOUNT ON BACK

1 2

Stamp: STAMP ON BACK

200M G-27 6-27-50 9-7-50

THE PENNSYLVANIA RAILROAD

Received from

TOTAL Dollars

Account of

From To

Form

(Signature) (Title)

THANK YOU—The Pennsylvania Railroad Appreciates Your Patronage

DOLLARS		CENTS	
TENS	UNITS	TENS	UNITS
1	1	1	1
2	2	2	2
3	3	3	3
4	4	4	4
5	5	5	5
6	6	6	6
7	7	7	7
8	8	8	8
9	9	9	9

THOUSANDS PUNCH AMOUNT ON BACK

1 2

Stamp: STAMP ON BACK

200M G-27 6-27-50 9-7-50

THE PENNSYLVANIA RAILROAD

Received from

TOTAL Dollars

Account of

From To

Form

(Signature) (Title)

THANK YOU—The Pennsylvania Railroad Appreciates Your Patronage

DOLLARS		CENTS	
TENS	UNITS	TENS	UNITS
1	1	1	1
2	2	2	2
3	3	3	3
4	4	4	4
5	5	5	5
6	6	6	6
7	7	7	7
8	8	8	8
9	9	9	9

THOUSANDS PUNCH AMOUNT ON BACK

1 2

Stamp: STAMP ON BACK

200M G-27 6-27-50 9-7-50

THE PENNSYLVANIA RAILROAD

Received from

TOTAL Dollars

Account of

From To

Form

(Signature) (Title)

THANK YOU—The Pennsylvania Railroad Appreciates Your Patronage

DOLLARS		CENTS	
TENS	UNITS	TENS	UNITS
1	1	1	1
2	2	2	2
3	3	3	3
4	4	4	4
5	5	5	5
6	6	6	6
7	7	7	7
8	8	8	8
9	9	9	9

THOUSANDS PUNCH AMOUNT ON BACK

1 2

Stamp: STAMP ON BACK

200M G-27 6-27-50 9-7-50

THE PENNSYLVANIA RAILROAD

Received from

TOTAL Dollars

Account of

From To

Form

(Signature) (Title)

THANK YOU—The Pennsylvania Railroad Appreciates Your Patronage

DOLLARS		CENTS	
TENS	UNITS	TENS	UNITS
1	1	1	1
2	2	2	2
3	3	3	3
4	4	4	4
5	5	5	5
6	6	6	6
7	7	7	7
8	8	8	8
9	9	9	9

THOUSANDS PUNCH AMOUNT ON BACK

1 2

Stamp: STAMP ON BACK

52-101

PC
1

CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD FROM LAST STATEMENT →			
3.50-	NOV 30 '56		680.06
300.00-	DEC 5 '56	1	676.56 *
10.41-	DEC 19 '56	2	376.56 *
	DEC 31 '56	3	366.15 *

E



PROMPT RECONCILEMENT OF YOUR ACCOUNT WILL BE ADVANTAGEOUS TO YOU AND THE BANK. FOR THIS PURPOSE A SIMPLIFIED FORM IS FURNISHED ON THE OTHER SIDE OF THIS SHEET.

LAST AMOUNT IN THIS COLUMN IS YOUR BALANCE AS OF
DEC 31 1956



VERIFIED

© U.S.P. 2

23

SUBJECT:

C Received of [redacted] 3.82
Ticket [redacted] 3.47
[redacted] 35 Days
[redacted] 3.82

NOV 12 1931

Series Est # 21

BALTIMORE & OHIO RAILROAD
CASH FARE RECEIPT

Form L-75 35836

Good for this Date and Train only.
Receipt for cash fare paid Conductor as indicated by amount in L.A.T.C. figures in dollars and cents at end of strip below.

From _____ To _____ 1/2

19 _____

Franklin

10c 10c 10c
20c 20c 20c
30c 30c 30c
40c 40c 40c
50c 50c 50c
60c 60c 60c
70c 70c 70c
80c 80c 80c
90c 90c 90c

THE PENNSYLVANIA RAILROAD CO.
CONDUCTOR'S TRAIN FARE RECEIPT

From _____ To _____ #22
Via _____

Issued to Passenger as evidence of Cash Fare paid. Not good for pass. Train check unless in book. Co. Provision 2.

	\$	\$	CENTS	CENTS
10	1	1		
20	2	2		
30	3	3		
40	4	4		
50	5	5		
60	6	6		
70	7	7		
80	8	8		
90	9	9		

Persons IF MORE THAN ONE

2	3	4	5
---	---	---	---

C 928375

FARE TRAIN Station, N. Y.

CHECK SUPP. FARE

	CASH WITH REFUND	IN CASH TICKET	CASH TO FOLLOW	FULL-MAN	SPECIAL SERVICE CHARGE
1900 AND	JAN.	FEB.	MAR.	APR.	MAY JUNE
55 56	JULY	AUG.	SEPT.	OCT.	NOV. DEC.
57 58	1	2	3	4	5 6 7 8 9 10
59 60	11	12	13	14	15 16 17 18 19 20
	21	22	23	24	25 26 27 28 29 30

#16 \$4.50

52-101 #20
MEMORANDUM

Foro	3	47
Federal Tax		35
Pullman		
Federal Tax		
TOTAL	3	82

THE PENNSYLVANIA RAILROAD CO.
CONDUCTOR'S TRAIN FARE RECEIPT

From To #17

Via

Issued to Passenger as Traveler in Coach Fare Not paid for pass-
age unless cancelled in
train check

Class 1 2 3 4 5

Perions 2 3 4 5

C N 713120

	10	20	30	40	50	60	70	80	90
COACH	1	2	3	4	5	6	7	8	9
FULL MAN	1	2	3	4	5	6	7	8	9
SPECIAL SERVICE COACH	1	2	3	4	5	6	7	8	9

FARE CHECKS UP'S FARE

COACH FEB. MAR. APR. MAY JUNE
JULY AUG. SEPT. OCT. NOV. DEC.

55 56 57 58 59 60

RESERVATIONS

YOUR TRAIN time way coal

Leave
Due
Station

YOUR RESERVATION IS—

Car
Accommodation

The Pennsylvania Railroad greatly appreciates your patronage.

M waited on you

PD-30-1-55

waited on you

PD-30-2-15-55

W

The Pennsylvania Railroad greatly appreciates your patronage.

Account

YOUR RESERVATION IS—

Station

Due

Leaves

YOUR TRAIN

RESERVATION

61

TOTAL

Federal Tax

Pullman

Federal Tax

Fare

MEMORANDUM

61 #

100a. 1-25-47.

THE BALTIMORE AND OHIO RAILROAD COMPANY

PASSENGER TRAFFIC DEPARTMENT

347

35504

Received of Mr. Thence + \$2100

in payment for 0.0

form number

from to

Ticket

#14

MEMORANDUM

Fare

Federal Tax

Pullman

Federal Tax

TOTAL

01	0
[REDACTED]	
8.43	

RESERVATIONS

YOUR TRAIN

Leaves _____ (Standard Time)

Date _____

Station _____

YOUR RESERVATION IS—

Car _____

Accommodation _____

The Pennsylvania Railroad greatly
appreciates your patronage.

M

waited on you

FD-30-2-15-56

52101

#13

MEMORANDUM

Fare

Federal Tax

Pullman

Federal Tax

TOTAL

8.93

RESERVATIONS

YOUR TRAIN

Leaves _____ (Standard Time)

Date _____

Station _____

YOUR RESERVATION IS—

Car _____

Accommodation _____

The Pennsylvania Railroad greatly
appreciates your patronage.

M

waited on you

FD-30-7-12-55

JE -7 88

2535

661

13-

7285-4

30

253.

SOLD TO

22305

DATE _____

1931

HARDWARE PAINTS TOYS SPORTING GOODS

"We Deliver"

100% SATISFACTION GUARANTEED OR MONEY REFUNDED

RECEIVED BY

TOTAL

ORDER NO.

546

En Actes : Général

DZ61VL.P

C. O. O. 5

SEND TO

Address

0

NEW YORK

52-101

AO Form No. 85-Rev'd
Form approved by
Comptroller, U. S.
December 2, 1953

ORIGINAL

RECEIPT FOR PAYMENT

UNITED STATES DISTRICT COURT

RECEIVED
FROMDOC.
NO.CASE OR
PROCEEDING

Place

Division

DATE

/ / 195

ACCOUNT	AMOUNT	ACCOUNT	AMOUNT
Clerk's Filing Fee		Registry	
Bankruptcy		Cash Bail	1
Filing Fee		Tender	
Referees' Salary Fund			
Referees' Expense Fund		Restitution	
Miscellaneous		Other Moneys	
Admission of Attorney		Civil Judgment	
Copy Compare			
Certificate		Costs	
Passport	1	Fine	
		Naturalization	
		Decl'n	
		Ful'n	

Total

DEPUTY CLERK

Cash

Check

MONEY

ORDER

PRINTED BY THE STANDARD REGISTER CO., DAYTON 1, OHIO, U. S. A.

Your Account Stated in P. 16. If Form 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000, 1001, 1002, 1003, 1004, 1005, 1006, 1007, 1008, 1009, 1010, 1011, 1012, 1013, 1014, 1015, 1016, 1017, 1018, 1019, 1020, 1021, 1022, 1023, 1024, 1025, 1026, 1027, 1028, 1029, 1030, 1031, 1032, 1033, 1034, 1035, 1036, 1037, 1038, 1039, 1040, 1041, 1042, 1043, 1044, 1045, 1046, 1047, 1048, 1049, 1050, 1051, 1052, 1053, 1054, 1055, 1056, 1057, 1058, 1059, 1060, 1061, 1062, 1063, 1064, 1065, 1066, 1067, 1068, 1069, 1070, 1071, 1072, 1073, 1074, 1075, 1076, 1077, 1078, 1079, 1080, 1081, 1082, 1083, 1084, 1085, 1086, 1087, 1088, 1089, 1090, 1091, 1092, 1093, 1094, 1095, 1096, 1097, 1098, 1099, 1100, 1101, 1102, 1103, 1104, 1105, 1106, 1107, 1108, 1109, 1110, 1111, 1112, 1113, 1114, 1115, 1116, 1117, 1118, 1119, 1120, 1121, 1122, 1123, 1124, 1125, 1126, 1127, 1128, 1129, 1130, 1131, 1132, 1133, 1134, 1135, 1136, 1137, 1138, 1139, 1140, 1141, 1142, 1143, 1144, 1145, 1146, 1147, 1148, 1149, 1150, 1151, 1152, 1153, 1154, 1155, 1156, 1157, 1158, 1159, 1160, 1161, 1162, 1163, 1164, 1165, 1166, 1167, 1168, 1169, 1170, 1171, 1172, 1173, 1174, 1175, 1176, 1177, 1178, 1179, 1180, 1181, 1182, 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1349, 1350, 1351, 1352, 1353, 1354, 1355, 1356, 1357, 1358, 1359, 1360, 1361, 1362, 1363, 1364, 1365, 1366, 1367, 1368, 1369, 1370, 1371, 1372, 1373, 1374, 1375, 1376, 1377, 1378, 1379, 1380, 1381, 1382, 1383, 1384, 1385, 1386, 1387, 1388, 1389, 1390, 1391, 1392, 1393, 1394, 1395, 1396, 1397, 1398, 1399, 1400, 1401, 1402, 1403, 1404, 1405, 1406, 1407, 1408, 1409, 1410, 1411, 1412, 1413, 1414, 1415, 1416, 1417, 1418, 1419, 1420, 1421, 1422, 1423, 1424, 1425, 1426, 1427, 1428, 1429, 1430, 1431, 1432, 1433, 1434, 1435, 1436, 1437, 1438, 1439, 1440, 1441, 1442, 1443, 1444, 1445, 1446, 1447, 1448, 1449, 1450, 1451, 1452, 1453, 1454, 1455, 1456, 1457, 1458, 1459, 1460, 1461, 1462, 1463, 1464, 1465, 1466, 1467, 1468, 1469, 1470, 1471, 1472, 1473, 1474, 1475, 1476, 1477, 1478, 1479, 1480, 1481, 1482, 1483, 1484, 1485, 1486, 1487, 1488, 1489, 1490, 1491, 1492, 1493, 1494, 1495, 1496, 1497, 1498, 1499, 1500, 1501, 1502, 1503, 1504, 1505, 1506, 1507, 1508, 1509, 1510, 1511, 1512, 1513, 1514, 1515, 1516, 1517, 1518, 1519, 1520, 1521, 1522, 1523, 1524, 1525, 1526, 1527, 1528, 1529, 1530, 1531, 1532, 1533, 1534, 1535, 1536, 1537, 1538, 1539, 1540, 1541, 1542, 1543, 1544, 1545, 1546, 1547, 1548, 1549, 1550, 1551, 1552, 1553, 1554, 1555, 1556, 1557, 1558, 1559, 1560, 1561, 1562, 1563, 1564, 1565, 1566, 1567, 1568, 1569, 1570, 1571, 1572, 1573, 1574, 1575, 1576, 1577, 1578, 1579, 1580, 1581, 1582, 1583, 1584, 1585, 1586, 1587, 1588, 1589, 1590, 1591, 1592, 1593, 1594, 1595, 1596, 1597, 1598, 1599, 1600, 1601, 1602, 1603, 1604, 1605, 1606, 1607, 1608, 1609, 1610, 1611, 1612, 1613, 1614, 1615, 1616, 1617, 1618, 1619, 1620, 1621, 1622, 1623, 1624, 1625, 1626, 1627, 1628, 1629, 1630, 1631, 1632, 1633, 1634, 1635, 1636, 1637, 1638, 1639, 1640, 1641, 1642, 1643, 1644, 1645, 1646, 1647, 1648, 1649, 1650, 1651, 1652, 1653, 1654, 1655, 1656, 1657, 1658, 1659, 1660, 1661, 1662, 1663, 1664, 1665, 1666, 1667, 1668, 1669, 1670, 1671, 1672, 1673, 1674, 1675, 1676, 1677, 1678, 1679, 1680, 1681, 1682, 1683, 1684, 1685, 1686, 1687, 1688, 1689, 1690, 1691, 1692, 1693, 1694, 1695, 1696, 1697, 1698, 1699, 1700, 1701, 1702, 1703, 1704, 1705, 1706, 1707, 1708, 1709, 1710, 1711, 1712, 1713, 1714, 1715, 1716, 1717, 1718, 1719, 1720, 1721, 1722, 1723, 1724, 1725, 1726, 1727, 1728, 1729, 1730, 1731, 1732, 1733, 1734, 1735, 1736, 1737, 1738, 1739, 1740, 1741, 1742, 1743, 1744, 1745, 1746, 1747, 1748, 1749, 1750, 1751, 1752, 1753, 1754, 1755, 1756, 1757, 1758, 1759, 1760, 1761, 1762, 1763, 1764, 1765, 1766, 1767, 1768, 1769, 1770, 1771, 1772, 1773, 1774, 1775, 1776, 1777, 1778, 1779, 1780, 1781, 1782, 1783, 1784, 1785, 1786, 1787, 1788, 1789, 1790, 1791, 1792, 1793, 1794, 1795, 1796, 1797, 1798, 1799, 1800, 1801, 1802, 1803, 1804, 1805, 1806, 1807, 1808, 1809, 1810, 1811, 1812, 1813, 1814, 1815, 1816, 1817, 1818, 1819, 1820, 1821, 1822, 1823, 1824, 1825, 1826, 1827, 1828, 1829, 1830, 1831, 1832, 1833, 1834, 1835, 1836, 1837, 1838, 1839, 1840, 1841, 1842, 1843, 1844, 1845, 1846, 1847, 1848, 1849, 1850, 1851, 1852, 1853, 1854, 1855, 1856, 1857, 1858, 1859, 1860, 1861, 1862, 1863, 1864, 1865, 1866, 1867, 1868, 1869, 1870, 1871, 1872, 1873, 1874, 1875, 1876, 1877, 1878, 1879, 1880, 1881, 1882, 1883, 1884, 1885, 1886, 1887, 1888, 1889, 1890, 1891, 1892, 1893, 1894, 1895, 1896, 1897, 1898, 1899, 1900, 1901, 1902, 1903, 1904, 1905, 1906, 1907, 1908, 1909, 1910, 1911, 1912, 1913, 1914, 1915, 1916, 1917, 1918, 1919, 1920, 1921, 1922, 1923, 1924, 1925, 1926, 1927, 1928, 1929, 1930, 1931, 1932, 1933, 1934, 1935, 1936, 1937, 1938, 1939, 1940, 1941, 1942, 1943, 1944, 1945, 1946, 1947, 1948, 1949, 1950, 1951, 1952, 1953, 1954, 1955, 1956, 1957, 1958, 1959, 1960, 1961, 1962, 1963, 1964, 1965, 1966, 1967, 1968, 1969, 1970, 1971, 1972, 1973, 1974, 1975, 1976, 1977, 1978, 1979, 1980, 1981, 1982, 1983, 1984, 1985, 1986, 1987, 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 205

52-101

W. T. GRANT CO.

Reg. No. 9

Thank You For Your Purchase

#9

JUN 1

0 00.39M
0 00.39M

-684 * 0 00.78

TOTAL SHOWN
ABOVE

W. T. GRANT CO.

Reg. No. 8

Thank You For Your Purchase

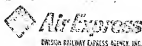
#10

JUL 2

0 00.3914

3798 * 0 00.39

TOTAL SHOWN
ABOVE



CONSIGNEE'S RECEIPT FOR CHARGES

(A.S. 47)
Part 119 U.S.A.

5046-1985
195

TO AIRWAY EXPRESS AGENCY, INC. INCORPORATED For Transportation of: Pieces: 20 Packages: 20		Nature of Contents: [REDACTED]		Declared Value: \$50.00		Value Charge: To Airport: [REDACTED]		Air Value Charge: [REDACTED]	
Date of Shipment: [REDACTED]		Date of Arrival: [REDACTED]		Actual Weight: [REDACTED]		Scale or Rate: [REDACTED]		Value Charge: From Airport: [REDACTED]	
Place of Origin: [REDACTED]		Place of Destination: [REDACTED]		Packed by: [REDACTED]		Total Weight Charge: [REDACTED]		Total Air Charge: [REDACTED]	
Required Payment for the Consignee: [REDACTED]				Total Weight Charge: [REDACTED]		Total Air Charge: [REDACTED]		Total Charge: [REDACTED]	

Thank you - We appreciate your patronage.

THANK YOU

参考文献: [1] 王德胜, 王德胜, 王德胜. 中国人口地理学. 北京: 中国人口出版社, 2000.

DOLLARS		CENTS	
TENS	ONES	TENS	ONES
1	1	1	1
2	2	2	2
3	3	3	3
4	4	4	4
5	5	5	5
6	6	6	6
7	7	7	7
8	8	8	8
9	9	9	9

THOUSANDS

PUNCH AMOUNT

1 2

STAMP ON BACK

C

PC
1

52-101

CHICKS DEPOSITS DATE BALANCE
BALANCE BROUGHT FORWARD FROM LAST STATEMENT

4336-

200000

12 31

200000

195604

E

LAST PRINT IN THIS
FORM IS YOUR BALANCE
AS OF

1956 0 0 1955

C

PC
1

52-101

CHECKS DEPOSITS DATE BALANCE
BALANCE BROUGHT FORWARD FROM LAST STATEMENT 5-5

25.00
2457

DEC3055 1956.04
JAN2755 1931.04*
JAN3155 1906.37*

E

THIS ACCOUNT IS IN FULL PAYMENT OF THE
DEBT OF THE UNITED STATES GOVERNMENT
TO THE CREDIT OF THE UNITED STATES GOVERNMENT
AND IS NOT TO BE USED FOR ANY OTHER PURPOSE

52-101

C

FC
1

[REDACTED]

CHARGE	DAYS	DATE	BALANCE
--------	------	------	---------

440-9-

FC02355

1,905.37*

1,862.28*

E

[REDACTED]

[REDACTED]

LIST PAYMENT IN 18
COLUMN IN YOUR STATE
AS OF

[REDACTED]

PC
1

52-101

CHECKS	DEPOSITS	DATE	BALANCE
			1,062.28
BALANCE BROUGHT FORWARD FROM LAST STATEMENT			1,062.28

.100000ca

53.35-

FEB 23 1964

128 155

3

1,862.28

1,762,220 41

1402755

2

1,7 08.9 3 *

FOR THE GOVERNMENT OF YOUR ACTION I WILL BE RESPONSIBLE
TO YOU FOR THE RESULTS. FOR THIS REASON A SIGNATURE FORM IS
ATTACHED TO THE OTHER SIDE OF THIS LETTER.

LIST AMOUNT IN THIS
COLUMN IS YOUR ESTIMATE
AS OF

C

[REDACTED]

PC

52-101

CHECKS

DATE

DATE

BALANCE

BALANCE BROUGHT FORWARD

1952

YOUR RESPONSIBILITY OF YOUR PROPERTY WILL BE IMMEDIATELY
TO YOU AND YOURS. FOR THIS IS YOUR A SHARED TOTAL IS
BEING IN THE OTHER END OF THE STREET.

LAST AMOUNT IN THIS
SECTION IS YOUR BALANCE
AS OF

VERIFIED

E **[REDACTED]**

[REDACTED]

52-101

List of Receipts submitted by [REDACTED]

PRR for one-way coach fare, [REDACTED] ✓ \$3.82

B&O, one-way coach fare, [REDACTED] ✓ \$3.82

Receipt for Payment U.S. District Court [REDACTED] ✓ \$1.00

U.S. Postal Money Order receipt [REDACTED] ✓ \$9.00

B&O one-way coach fare, [REDACTED] ✓ \$3.82

Three PRR one-way coach fares, each one for the amt of [REDACTED] ✓ \$3.82

Air express receipt for package [REDACTED] ✓ \$11.03

Receipt for [REDACTED] for material & thread ✓ \$2.07

Receipt from [REDACTED] for three straps ✓ \$1.69

Receipt No. 9861 from Sun Ray Drug Stores (cheesecloth) ✓ \$1.23

Receipt No. 3798 from W. T. Grant (plastic bags) ✓ .39

Receipt No. 654 from W. T. Grant (plastic bags) ✓ .78

PRR RT fare [REDACTED] and return ✓ \$8.93

PRR RT fare [REDACTED] and return ✓ \$8.93

Receipt from [REDACTED] [REDACTED] 25.35

Receipt No. 379 for dinner for 5 persons (tip not incl.) " " 77.50

B&O receipt [REDACTED] ✓ \$3.82

PRR RT ticket, [REDACTED] ✓ \$1.91

PRR one-way ticket [REDACTED] ✓ \$3.82

B&O one-way ticket [REDACTED] ✓ \$3.92

B&O one-way ticket [REDACTED] ✓ \$3.82

Receipt for dinner (L 411775) ✓ \$1.90

52-101

True copy of accounting submitted by [REDACTED] C

8 May 1956

Trip to [REDACTED] C

To interview [REDACTED] A

Train Fare, [REDACTED] via PRR C ✓ 3.82 ✓

Train Fare, [REDACTED] via B&O C ✓ 3.82 ✓

(Receipts attached) 7.64

Taxi Fares and Tips 1.80

TOTAL

\$9.44

52-101

True copy of accounting submitted by [REDACTED]

9 May 1956

Expenses for U.S. passport

Postal Money Order

\$9.00

Passport fee

\$1.00

TOTAL

\$10.00

(Receipts attached)

52-101

True copy of accounting submitted by [REDACTED] C

5 June 1956

Trip to [REDACTED]

To interview [REDACTED] A

C Train Fare, [REDACTED] via PRR 3.82

Train Fare, [REDACTED] via B&O 3.82

7.64

Taxi Fares 2.20

TOTAL

\$9.84

(Receipts attached)

52-101

True copy of accounting submitted by [REDACTED] C

6 June 1956

Trip to [REDACTED] C
to pick up [REDACTED]

Roundtrip mileage 39472

39378

94 miles @ 10¢ per mile 9.40

Air express charges (receipt attached) 11.08

TOTAL \$20.48

True copy of accounting submitted by [REDACTED] C

Miscellaneous purchases and expenses

June 1956

8. Cheesecloth (Gauge) for filtration	1.23
11 Plastic bags for Mushrooms	.78
20 Plastic bags for Mushrooms	.39
28 Canvas for protecting Mushrooms	2.07
28 Clothing required for trip	1.79*
29 Straps for blanket roll	1.69
29 Telephone call to [REDACTED] A	.70*

TOTAL

\$8.65

Receipts attached except where noted

*Receipt not obtained

True copy of accounting submitted by [REDACTED] C

16 June 1956

Trip to [REDACTED] to consult [REDACTED] C

Roundtrip mileage, [REDACTED] C

39445

39416

29 miles @ 10¢ per mile

2.90

Roundtrip fare, PRR, [REDACTED] C
(Receipt attached)

8.93

Telephone calls

.50

Taxi fares and tips

4.60

Locker for storage

.25

TOTAL

\$17.18

52-101

True copy of accounting submitted by [REDACTED]

3 July - 27 July

Trip to [REDACTED]

Roundtrip mileage, [REDACTED]

38761

38732

29 miles @ 10¢ per mile

*Roundtrip fare [REDACTED] PRR [REDACTED]

Roundtrip fare, [REDACTED] paid by
check #14 (\$217.89) to [REDACTED] for account of
[REDACTED]

Taxi, [REDACTED] July 3

\$ 14.33

*Flashlight, purchased at [REDACTED]
[REDACTED]
[REDACTED]

Paid to [REDACTED] 10 July for share of
expense [REDACTED] car and
plane

Tips, porter fees, gifts for [REDACTED] 10-21 July

Paid to [REDACTED] on 23 July for share of
expenses in returning from [REDACTED]
by horse, plane & car

*Dinner for [REDACTED]
[REDACTED] self, plus tip

Monday, 23 July, Taxis & tips

Tuesday, 24 July, Taxis [REDACTED]

Taxis, 25 July, ([REDACTED])

26 July, Taxis ([REDACTED])
and tips and telephone

\$115.79

TOTAL [REDACTED]

\$130.12

52-101

BROUGHT FORWARD \$130.12

27 July, Telephone 2.60

27 July, Taxi, [REDACTED] 4.50

Per diem, 3 July-27 July, incl.,
25 days at \$12.00 per day 300.00

FINAL TOTAL \$437.22

*Receipts attached

**Includes car rental from July 4-July 7 [REDACTED]

52-101

True copy of accounting submitted by [REDACTED]

13 August 1956

*Cleaning sleeping bag 2.00

*Postage, sleeping bag to [REDACTED] .80

Trip to [REDACTED] C

To interview [REDACTED] -A

Fare (train), [REDACTED] 3.82

Train fare, [REDACTED] C 3.82

Taxi fares, [REDACTED] 1.75

TOTAL

\$12.19

*Receipt not obtained

52-101

True copy of accounting submitted by [REDACTED] C

24 August 1956

Trip to [REDACTED] C

Roundtrip, [REDACTED] (38 Miles) 2.80

Roundtrip, [REDACTED] PRR 1.94

Taxies, [REDACTED] 2.30

TOTAL \$7.04

52-101

True copy of accounting submitted by [REDACTED] C

17 September 1956

Trip to [REDACTED] C

To interview [REDACTED] A

Train fare, [REDACTED] PRR C 3.82

Train fare, [REDACTED] B&O C 3.92

Taxies, [REDACTED] C 2.20

TOTAL

\$9.94

52-101

True copy of accounting submitted by [REDACTED] c

13 September 1956

Trip to [REDACTED] c

[REDACTED] meeting c

Per diem 12.00

Registration 7.50

TOTAL \$19.50

(Transportation free)

52-101

True copy of accounting submitted by [REDACTED] c

13 November 1956

Conference with [REDACTED] b7c

*Rail Fare, [REDACTED] PRR 3.82

*Rail Fare, [REDACTED] B&O 3.82

Taxi Fares (including roundtrip to [REDACTED]) 8.50

*Dinner 1.90

TOTAL \$18.04

*Receipts Attached

Postage - misc. samples to [REDACTED] 2.00

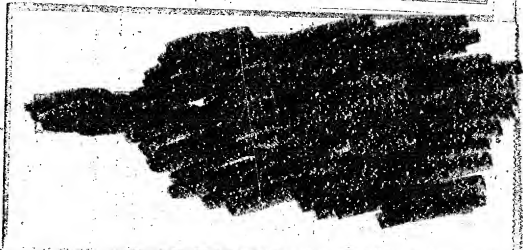
TOTAL \$20.04

52-101

E

14 Dec-58 1958 No. [redacted]
PAY TO THE ORDER OF [redacted]
\$200.00
[redacted] DOLLARS
[redacted] C

E/C



E

3 Oct 1956 No. [redacted]
PAY TO THE ORDER OF [redacted]
\$10.00
[redacted] DOLLARS
For Expenses on [redacted]
9 Oct. 56

C



52-101

1 No. *17*

PAY TO THE ORDER OF *Three* \$ *3.50*

DOLLARS

C

E



E

29 No. *17*

PAY TO THE ORDER OF *29* \$ *60*

DOLLARS

C

E



52-101

E

28 1956 20

PAY TO THE ORDER OF [REDACTED] 1.20 (1.20)

One $\frac{1}{10}$ DOLLARS

C [REDACTED]

E

[REDACTED]

E

Aug 1956 No. 18

PAY TO THE ORDER OF [REDACTED] 1.00

One $\frac{1}{10}$ DOLLARS

C [REDACTED]

E

[REDACTED]

52-101

E

1956 No. 17

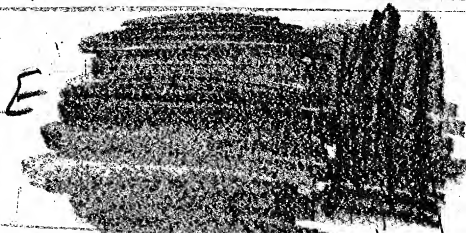
PAY TO THE ORDER OF

One hundred fifty

50.00

DOLLARS

C



E

1956 No. 15

PAY TO THE ORDER OF

Fifty

50.00

DOLLARS

C



52-101

52-101

252.50

PAY TO THE ORDER OF

Two hundred 5/100

DOLLARS

52-101

52.80

PAY TO THE ORDER OF

Fifty-two 80/100

DOLLARS

52-101

52.80

PAY TO THE ORDER OF

Fifty-two 80/100

DOLLARS

52-101

52.80

PAY TO THE ORDER OF

Fifty-two 80/100

DOLLARS

52-101

No. 14

E

PAY TO THE ORDER OF

Two hundred and

217.80

DOLLARS

C

E

112 May 1956 No. 11

E

PAY TO THE ORDER OF

50.00

DOLLARS

C

E

52-101

15 May 1956 No. 12

E

PAY TO THE ORDER OF

One hundred *20.04* DOLLARS

C

E

11 May 1956 No. 9

E

PAY TO THE ORDER OF

Three *3.00* DOLLARS

C

E

52-101

12 14 May 1956 No. 1

PAY TO THE ORDER OF

10.00

DOLLARS

E

E

2 May 1956 No. 1

PAY TO THE ORDER OF

2.00

Two & 00/100

DOLLARS

E

E

52-101

E [REDACTED] 2 Mar 1956 NO. 8

PAY TO THE ORDER OF [REDACTED] \$18.53

Eighteen & 5/100 DOLLARS

C [REDACTED]

E [REDACTED] **C** [REDACTED]

E [REDACTED] NO. 6

PAY TO THE ORDER OF [REDACTED] \$53.55

Fifty three & 5/100 DOLLARS

C [REDACTED]

E [REDACTED] **C** [REDACTED]

52 101

E [REDACTED] 29/1/10 10.55 No. 3

E [REDACTED]

PAY TO THE ORDER OF *Mr. [REDACTED]* \$25.00

Twenty-five 25/100 DOLLARS

[REDACTED] **C**

E [REDACTED]

[REDACTED]

[REDACTED]

E [REDACTED] 10/2/10 10.55 No. 11

[REDACTED]

PAY TO THE ORDER OF *Mr. [REDACTED]* \$44.09

four and 9/10 44/100 DOLLARS

[REDACTED] **C**

E [REDACTED]

[REDACTED]

52-101

E [REDACTED] 1955 No. 1
[REDACTED]
PAY TO THE ORDER OF *Cash* 43.90
Forty three and 90/100 DOLLARS
[REDACTED] **C**

E [REDACTED] 3
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

E [REDACTED] No. 2
[REDACTED]
PAY TO THE ORDER OF *Cash* 24.67
Twenty-four and 67/100 DOLLARS
[REDACTED] **C**

E [REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

52-102

SOLD TO

— YOUR ORDER NO.

Letter 3/12/63

c.o.d.

YOUR ORDER NO. Letter 3/12/63

C.O.D.

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.

Singapore invoices 1963-1964

INVOICE

ENTRY DATE CLASS ACCOUNT NO. S.T. CODE* S.T. RATE P.P. ZONE

03/26/63

M

INVOICE DATE

S.T. CODE* S.T. RATE P.P. ZONE INVOICE NO.

7 00 00 3

YOUR ORDER NO.

WE CERTIFY THAT IN OUR PRODUCTION OF THE
GOODS COVERED BY THIS INVOICE WE HAVE COM-
PLIED WITH ALL APPLICABLE REQUIREMENTS OF
THE FAIR LABOR STANDARDS ACT OF 1938, AS
AMENDED.

TERMS: NET 30 DAYS - NO CASH DISCOUNT

CHEM DEPT

XXXX AIRMAIL

IN	LABEL	QTY.	SIZE	CAT. NO.	PRODUCT DESCRIPTION	UNIT PRICE	TOTAL
		1	10	GM H 480	ANTHRACENE	11.85	11.85
		1	25	GM X 480	ANTHRACENE	7.40	7.40
		1	1	GM 4785	NAPHTHACENE	21.05	21.05

THIS ITEM IS NO LONGER STOCKED

CK# 133

\$ 40.30

A1r PP

SALES TAX
TRANSPORTATION

1.16

PLEASE PAY THIS TOTAL

\$ 41.46

INVOICE

52-102102

Phone

Customer's
Order No.

Requisition No.

Refer to
Invoice No.

TERMS: NET 30 DAYS

Invoice
Date 8-21-63AmountTO COVER THE COST OF MICROANALYSIS OF 1 SAMPLES1 single C&M
1 single N(K)\$ 8.00
7.00

TOTAL

\$15.00

CK # 134

Results reported to Dr.

INVOICE & STATEMENT

TELEPHONE

INVOICE TO

(complete)

Signature

ENCLOSED

DATE

DATE OF ORDER

YOUR ORDER NO.

CAT. NO. QUANTITY

DESCRIPTION

(U)

CODE

4 5 6 7 8 9

10

NO 1.

5-Hydroxy quinoline

PLACFILM

all

\$2.00

1 15 9

Packing and postage included.

OK #135

E. & O. E.

CODE: S = Hazardous, to follow by ship

U = Out of Stock, to follow

X = No longer available

I hereby certify that this is a true and correct invoice

CUSTOMER
ORDER NO.

1

DATE	INFILED
------	---------

QUANTITY

AUTHOR AND SHORT TITLE

पृष्ठ ६

[illegible]

CONT

- 1- IN PROGRESS. READY ABOUT 1:30 PM
2- OUT OF STOCK. READY ABOUT 1:30 PM
3- 10:00 AM. READY ABOUT 1:30 PM
4- PLANNING. READY ABOUT 1:30 PM
5- NOT ON PUBLICATION. CANCELLED
6- WE WILL ADVISE IN A FEW DAYS
7- INFO. CANNOT SUPPLY OUR MARKET REQUESTED

TERMS: ACCOUNTS PAYABLE WITH EXCHANGE
AT [REDACTED] CASH DISCOUNT NOT ALLOWED.

All merchandise covered by this invoice has been manufactured in accordance with the provisions of the Fair Labor Standards Act of 1938 as amended.

TO INSURE PROPER CREDIT AND PROMPT
HANDLING OF INQUIRIES PLEASE QUOTE

TOTAL NUMBER OF COPIES FOR RETURN MUST BE SHIPPED TO: MERCHANTS AUTHORITY CO. BY 10% FOR RETURN MUST BE SHIPPED TO:

PLEASE REPLY

4
6
7
8

ORDERS FOR INTERSCIENCE AND SCIENCE TITLES ARE INCLUDED ON THIS INVOICE

INVOICE

TERMS: NET 30 DAYS

Customer's
Order No.

Requisition No.

Refer to
Invoice No.Invoice 11-21-63
Date


Amount

TO COVER THE COST OF MICROANALYSIS OF 1 SAMPLES

1 single C&K
1 single N(D)\$ 8.00
8.00
\$16.00

TOTAL

CK # 137

Results reported to 

INVOICE

Phone [REDACTED]

TERMS: NET 30 DAYS

Customer's
Order No.

Requisition No.

Refer to
Invoice No.Invoice 1-10-64
Date

Amount

TO COVER THE COST OF MICROANALYSIS OF 2 SAMPLES

2 single C&M @ \$8.00
2 single N(2) @ \$8.00\$16.00
16.00
\$32.00

TOTAL

C.K. # 139

Results reported to [REDACTED]

RETURNS

PLEASE OBTAIN WRITTEN PERMISSION FOR ANY
DISCOUNTS OR RETURNS. RETURN TO THE
ISSUING OFFICE WITH THE ORIGINAL INVOICE
AND THE DATE OF OUR INVOICE.

DISCOUNT PAGE NO. CUSTOMER ACCOUNT NUMBER

20
AUTHOR

TERMS: F.O.B. WAREHOUSE,
U.S.A. 30 DAYS NET CASH
FOREIGN 90 DAYS NET CASH

YOUR REFERENCE	INVOICE NUMBER	SHIP VIA	MO	DAY	YE	NET AMOUNT
6 11 63			6	19	63	

LIST PRICE PER COPY

K 181
K 182

KATRITZKY METH HETERO CHEM VOL 1 2

12 00
14 00

NOEE CHECK RECEIVED FOR \$32.80

VOL 1 ADV HET CHEM

C.K.# 140

20 80

OS

PAID LAST AMOUNT SHOWN IN THIS COLUMN	ORIGINAL INVOICE
Y	

CANCELLED
 BECAUSE
 NO - NO LONGER HANDLED BY US
 OF - OUT OF PRINT
 SR - LICE SAYS RIGHTS IN YOUR COUNTRY
 NO - NOT OUR PUBLICATION
 *LEGEND
 NE - NEW EDITION IN PREPARATION
 RF - REPORT WILL FOLLOW
 NP - NOT YET PUBLISHED
 OS - TEMPORARILY OUT OF STOCK

SHIP TO

SOLD TO

DUPLICATE INVOICE

RETURNS

PLEASE OBTAIN WRITTEN PERMISSION FOR ANY BOOKS TO BE RETURNED. REQUESTS FOR RETURNS MUST INCLUDE NUMBER AND DATE OF OUR INVOICE.

DISCOUNT Price No. CUSTOMER ACCOUNT NUMBER

20
AUTHOR

TERMS: F.O.S. WAREHOUSE
U.S.A. 30 DAYS NET CASH
FOREIGN 90 DAYS NET CASH

YOUR REFERENCE	INVOICE NUMBER	SHIP VIA	MO.	DAY	YR.	NET AMOUNT
6 11 63			6	19	63	

QUANTITY	LEGEND OR CODE	AUTHOR AND	UNIT PRICE PER COPY	NET AMOUNT
----------	----------------	------------	---------------------	------------

K 181 K 182 KATRITZKY METH HETERO CHEM VOL 1 2

12 00 9 60
14 00 11 20

20 80

NOTE CHECK RECEIVED FOR \$32.80

VOL RETURN WITH YOUR BOOK
REMITTANCE. THANK YOU.

NO. LONGER HANDLED BY US	LEGEND	NEW EDITION IN PREPARATION	PAY LAST AMOUNT SHOWN IN THIS COLUMN
CANCELLED	OP - OUT OF PRINT	RF - REPORT WILL FOLLOW	
BECAUSE	SR - LACK SALES RIGHTS IN YOUR COUNTRY	NP - NOT YET PUBLISHED	
	NO - NOT OUR PUBLICATION	OS - TEMPORARILY OUT OF STOCK	

R

SHIP TO

SHIP TO

1 1

OS

52-103

Cancelled checks & bank statements
1963 - 1964

Cancelled check No. 133 dated 2 April 1963 for \$4.46. The check is payable to the order of [redacted] and is for the amount of four dollars and 46/100. The check is marked with a large 'C' and has 'E' in the top left and right corners.

NO. 133
2 April 1963
\$4.46
DOLLARS
FOUR DOLLARS AND 46/100

Cancelled check No. 132 dated 26 March 1963 for \$151.13. The check is payable to the order of Cash and is for the amount of one hundred and fifty one dollars and 13/100. The check is marked with a large 'C' and has 'E' in the top left and right corners.

NO. 132
26 March 1963
\$151.13
DOLLARS
ONE HUNDRED AND FIFTY ONE DOLLARS AND 13/100

[REDACTED] **[REDACTED]** No. 131 **E**
1 March 1965
Pay to the order of **[REDACTED]** \$ 40.33
forty & 33/100 **[REDACTED]** DOLLARS
[REDACTED] **[REDACTED]** **[REDACTED]**
000000004033

E **[REDACTED]** **[REDACTED]** No. 136 **E**
16 Oct. 1965
Pay to the order of **[REDACTED]** \$ 18.95
Eighteen & 95/100 **[REDACTED]** DOLLARS
[REDACTED] **[REDACTED]** **[REDACTED]**
000000001895

E **[REDACTED]** **[REDACTED]** No. 138 **E**
7 Jan. 1964
Pay to the order of **[REDACTED]** \$ 50.00
fifty & 00/100 **[REDACTED]** DOLLARS
[REDACTED] **[REDACTED]** **[REDACTED]**
000000005000

E **[REDACTED]** **[REDACTED]** No. 137 **E**
22 Nov. 1965
Pay to the order of **[REDACTED]** \$ 16.00
Sixteen & 00/100 **[REDACTED]** DOLLARS
[REDACTED] **[REDACTED]** **[REDACTED]**
000000001600

E [REDACTED] C

No. 135 E

11 Sept. 1963

PAY TO THE ORDER OF [REDACTED] \$ 5.00

Five & 00/100

[REDACTED] DOLLARS

E [REDACTED] E

E [REDACTED] E

No. 134 E

21 Aug. 1963

PAY TO THE ORDER OF [REDACTED] \$ 15.00

Fifteen & 00/100

[REDACTED] DOLLARS

[REDACTED]

Note - ~~XXXXXXXXXXXXXXXXXXXX~~

Check # 139 not yet returned.

Check book balance agrees with last statement less \$ 32.00.

[REDACTED]

C

12/05

10 June 1963

PAY TO THE
ORDER OF

32.80

DOLLARS

CHECKING ACCOUNT STATEMENTS WITH

ACCOUNT
NUMBER

PLEASE NOTIFY US PROMPTLY OF CHANGE IN ADDRESS.

BALANCE FORWARD		CREDITS	DEBITS	BALANCE		VERIFIED
AS OF	01/16 637.42	.00	NO. ITEMS .00	AS OF	02/11/64 637.42	

[illegible]

GLASSING ACCOUNT STATEMENT WITH

ACCOUNT
NUMBER

PLEASE NOTIFY US PROMPTLY OF CHANGE IN ADDRESS.

BALANCE FORWARD		CREDITS	DEBITS		BALANCE	AMOUNT
AS OF	12/12		NO. ITEMS	1	AS OF	01/15/64
	687.42	.00		50.00		637.42

AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE
50.00	01/08						
				637.42		637.42	
				32		32.80	
				605.42		670.22	

PLEASE PRINT OR TYPE NAME OF THE BANK

BALANCE FORWARD		CREDITS	DEBITS	BALANCE	
AS OF	11/15		NO. ITEMS	2	AS OF 12/11/63
	722.37	.00		34.95	687.42

AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE
18.95-	12/02	16.00-	12/03				

PLEASE RECONCILE THIS STATEMENT ON THE REVERSE SIDE.

505

ACCOUNT NO.

PLEASE NOTIFY US PROMPTLY OF CHANGE IN ADDRESS.

READ
ACROSS

BALANCE FORWARD	CREDITS	DEBITS	BALANCE
AS OF 10/11		NO. ITEMS	AS OF 11/14/63
722.37	.00		722.37

AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE

PLEASE RECONCILE THIS STATEMENT ON THE REVERSE SIDE.

CODE

ACCOUNT NO.

PLEASE NOTIFY US PROMPTLY OF CHANGE IN ADDRESS.

BALANCE FORWARD		CREDITS		DEBITS		BALANCE	
AS OF	DATE	AMOUNT	DATE	NO. ITEMS	AMOUNT	AS OF	DATE
	09/13	727.37		1	5.00	10/10/63	722.37

READ
ACROSS

AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE
5.00-	09/25						

PLEASE RECONCILE THIS STATEMENT ON THE REVERSE SIDE.

2003

ACCOUNT NO.

PLEASE NOTIFY US PROMPTLY OF CHANGE IN ADDRESS.

**READ
ACROSS**

BALANCE FORWARD		CREDITS	DEBITS	BALANCE
AS OF	08/16		NO. ITEMS	AS OF
	742.37	.00	1	09/12/63
			15.00	727.37

AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE
15.00-	09/04						

PLEASE RECONCILE THIS STATEMENT ON THE REVERSE SIDE.

STATEMENT

1
PC

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD		JUN 19 69 *	775.17
* 32.80			1	JUN 27 69 *	742.37

THIS STATEMENT SHOULD BE RECONCILED ON THE FORM SHOWN ON REVERSE SIDE

LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

VERIFIED

STATEMENT

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD			
* 40.23	* 151.13		2	MAR 14 69	* 1008.09
* 41.45			2	MAR 26 69	* 816.63
			3	MAR -9 69	* 775.17

THIS STATEMENT SHOULD BE RECONCILED ON THE FORM SHOWN ON REVERSE SIDE

LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

VERIFIED

Expenses-

 C

Fiscal Year Beginning 20 Feb. 1964.

Bal Brought Forward from previous book: \$17.62

READ
ACROSS

#1762

6 Feb. 1964: Phone calls from Home Phone.:

1.15

.85

1.15

\$ 3.15

.20

Notebooks

3.35

The above were accrued from fiscal year 1963-1964, but were not included in

The year-end "balance owed to [redacted]" of \$17.62 because new out-of-pocket entries are not made until a check is drawn.

(in the annual statement)

Above will be first entry in 1964-1965 book.

C. COLLECT CALL

* DIALED CALL

[illegible]

3150

17 FEB 51

$$\begin{array}{r} 17.62 \\ 3.20 \\ \hline 20.82 \\ 3.15 \\ \hline 20.97 \end{array}$$

20 Feb. 1964

Trip to [REDACTED]

Train - [REDACTED]

\$4.63

Taxes, [REDACTED]

1.00, 1.25, .75, .25, .25, .25

3.75

Buses

Lunch

2.00

Dinner

5.50

Taxis, [REDACTED]

7.25

Train, [REDACTED]

5.34

\$28.47

Phone calls from home Phone

1.60

\$30.07

C COLLECT CALL
* DIALED CALL

TC 151RECEIPT FOR TRANSPORTATION
G-27-Rev. 11-60

by the Pennsylvania Railroad Company, transportation charges for which ticket was issued as follows:

TG

THANK YOU! WE'RE GLAD TO HAVE YOU ABOARD

AGENT STAMP HERE

Phone calls from Home Phone Feb-Mar:

2.05

1.00

1.85

4.90

10% Tax

.50

5.40

LIST OF CALLS AND TELEGRAMS

C. COLLECT CALL.

* DIALED CALL.

DATE	PLACE	AMOUNT	TELEPHONE NUMBER	AMOUNT
1-11-41	[REDACTED]	2.00	[REDACTED]	2.00
1-12-41	[REDACTED]	1.75	[REDACTED]	1.75
1-21-41	[REDACTED]	2.05	[REDACTED]	2.05
1-21-41	[REDACTED]	1.00	[REDACTED]	1.00
1-21-41	[REDACTED]	1.45	[REDACTED]	1.45
TOTAL				8.25

Personal

*Source of
Hydroelectric*

C

51.04

5.40

\$ 56.44

Trip to [REDACTED] Mar 26 - [REDACTED]

Round trip train fare

\$9.26

Busses & taxis

3.00

Lunch

1.00

\$13.26

RECEIPT FOR TRANSPORTATION
G-27-Rev. 11-60

RECEIVED —

by the Pennsylvania Rail-
road Company, transporta-
tion charges for which tick-
et was issued as follows:

AMOUNT \$ 9.26

FROM

TO

AGENT STAMP HERE



THANK YOU! WE'RE GLAD TO HAVE YOU ABOARD

56.44
13.26
\$ 69.70

Trip to [REDACTED]
Train fare

12 May

4.63

5.34

Taxies

9.00

Lunch

1.50

Dinner

5.00

Taxi

7.25

\$

32.72

C

78 by check # 143

\$ 102.42
32.72
69.70

✓

FROM.....		TO.....		VIA.....	
1	2	3	4	5	6
7	8	9	10	11	12
13	14	15	16	17	18
19	20	21	22	23	24
25	26	27	28	29	30
31	32	33	34	35	36
37	38	39	40	41	42
43	44	45	46	47	48
49	50	51	52	53	54
55	56	57	58	59	60
61	62	63	64	65	66
67	68	69	70	71	72
73	74	75	76	77	78
79	80	81	82	83	84
85	86	87	88	89	90
91	92	93	94	95	96
97	98	99	100	101	102
103	104	105	106	107	108
109	110	111	112	113	114
115	116	117	118	119	120
121	122	123	124	125	126
127	128	129	130	131	132
133	134	135	136	137	138
139	140	141	142	143	144
145	146	147	148	149	150
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241	242	243	244	245	246
247	248	249	250	251	252
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271	272	273	274	275	276
277	278	279	280	281	282
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313	314	315	316	317	318
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325	326	327	328	329	330
331	332	333	334	335	336
337	338	339	340	341	342
343	344	345	346	347	348
349	350	351	352	353	354
355	356	357	358	359	360
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367	368	369	370	371	372
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379	380	381	382	383	384
385	386	387	388	389	390
391	392	393	394	395	396
397	398	399	400	401	402
403	404	405	406	407	408
409	410	411	412	413	414
415	416	417	418	419	420
421	422	423	424	425	426
427	428	429	430	431	432
433	434	435	436	437	438
439	440	441	442	443	444
445	446	447	448	449	450
451	452	453	454	455	456
457	458	459	460	461	462
463	464	465	466	467	468
469	470	471	472	473	474
475	476	477	478	479	480
481	482	483	484	485	486
487	488	489	490	491	492
493	494	495	496	497	498
499	500	501	502	503	504
505	506	507	508	509	510
511	512	513	514	515	516
517	518	519	520	521	522
523	524	525	526	527	528
529	530	531	532	533	534
535	536	537	538	539	540
541	542	543	544	545	546
547	548	549	550	551	552
553	554	555	556	557	558
559	560	561	562	563	564
565	566	567	568	569	570
571	572	573	574	575	576
577	578	579	580	581	582
583	584	585	586	587	588
589	590	591	592	593	594
595	596	597	598	599	600
601	602	603	604	605	606
607	608	609	610	611	612
613	614	615	616	617	618
619	620	621	622	623	624
625	626	627	628	629	630
631	632	633	634	635	636
637	638	639	640	641	642
643	644	645	646	647	648
649	650	651	652	653	654
655	656	657	658	659	660
661	662	663	664	665	666
667	668	669	670	671	672
673	674	675	676	677	678
679	680	681	682	683	684
685	686	687	688	689	690
691	692	693	694	695	696
697	698	699	700	701	702
703	704	705	706	707	708
709	710	711	712	713	714
715	716	717	718	719	720
721	722	723	724	725	726
727	728	729	730	731	732
733	734	735	736	737	738
739	740	741	742	743	744
745	746	747	748	749	750
751	752	753	754	755	756
757	758	759	760	761	762
763	764	765	766	767	768
769	770	771	772	773	774
775	776	777	778	779	780
781	782	783	784	785	786
787	788	789	790	791	792
793	794	795	796	797	798
799	800	801	802	803	804
805	806	807	808	809	810
811	812	813	814	815	816
817	818	819	820	821	822
823	824	825	826	827	828
829	830	831	832	833	834
835	836	837	838	839	840
841	842	843	844	845	846
847	848	849	850	851	852
853	854	855	856	857	858
859	860	861	862	863	864
865	866	867	868	869	870
871	872	873	874	875	876
877	878	879	880	881	882
883	884	885	886	887	888
889	890	891	892	893	894
895	896	897	898	899	900
901	902	903	904	905	906
907	908	909	910	911	912
913	914	915	916	917	918
919	920	921	922	923	924
925	926	927	928	929	930
931	932	933	934	935	936
937	938	939	940	941	942
943	944	945	946	947	948
949	950	951	952	953	954
955	956	957	958	959	960
961	962	963	964	965	966
967	968	969	970	971	972
973	974	975	976	977	978
979	980	981	982	983	984
985	986	987	988	989	990
991	992	993	994	995	996
997	998	999	1000	1001	1002
1003	1004	1005	1006	1007	1008
1009	1010	1011	1012	1013	1014
1015	1016	1017	1018	1019	1020
1021	1022	1023	1024	1025	1026
1027	1028	1029	1030	1031	1032
1033	1034	1035	1036	1037	1038
1039	1040	1041	1042	1043	1044
1045	1046	1047	1048	1049	1050
1051	1052	1053	1054	1055	1056
1057	1058	1059	1060	1061	1062
1063	1064	1065	1066	1067	1068
1069	1070	1071	1072	1073	1074
1075	1076	1077	1078	1079	1080
1081	1082	1083	1084	1085	1086
1087	1088	1089	1090	1091	1092
1093	1094	1095	1096	1097	1098
1099	1100	1101	1102	1103	1104
1105	1106	1107	1108	1109	1110
1111	1112	1113	1114	1115	1116
1117	1118	1119	1120	1121	1122
1123	1124	1125	1126	1127	1128
1129	1130	1131	1132	1133	1134
1135	1136	1137	1138	1139	1140
1141	1142	1143	1144	1145	1146
1147	1148	1149	1150	1151	1152
1153	1154	1155	1156	1157	1158
1159	1160	1161	1162	1163	1164
1165	1166	1167	1168	1169	1170
1171	1172	1173	1174	1175	1176
1177	1178	1179	1180	1181	1182
1183	1184	1185	1186	1187	1188
1189					

22 May - Misc. expenses connected
with Applications Development -

Trip to

to

--- mileage:

15484.5

15229.0

255.5 miles

@ 10¢ = \$25.55

C

Three day's consulting --
@ \$50 per day --- \$150.00
(May 21, 22 and 25)

\$

175.55

Paid by check

145

NO. 145
22 May 1964
\$ 175.55
DOLLARS
Twenty-five hundred twenty-five and 55/100

PAY TO THE ORDER OF
\$ 20.45
DOLLARS
Twenty and 45/100
1964
No. 14

PAY TO THE ORDER OF
\$ 32.00
DOLLARS
Thirty-two
1964
No. 139

PAY TO THE ORDER OF
\$ 7.00
DOLLARS
Seven
1964
No. 141

E [REDACTED]

No. 143 E [REDACTED]

May 22 1964

PAY TO THE ORDER OF [REDACTED]

One hundred and 42/100 C 42/100 \$ 102.42

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

DOLLARS

E [REDACTED]

No. 144 E [REDACTED]

22 May 1964

PAY TO THE ORDER OF [REDACTED]

One hundred and 00/100 C 00/100 \$ 300.00

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

DOLLARS

THE NEW YORK PUBLIC LIBRARY



READ
ACROSS

AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE
32.00	02/27						

ACCOUNT
NUMBER

PLEASE NOTIFY US PROMPTLY OF CHANGE IN ADDRESS.

BALANCE FORWARD		CREDITS	DEBITS	BALANCE	
AS OF	03/12		NO. ITEMS	AS OF	
	505.42	.00	7.00		04/15/64
					598.42


AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE
7.00	04/10						

ACCOUNT
NUMBER

PLEASE NOTIFY US PROMPTLY OF CHANGE IN ADDRESS.

BALANCE FORWARD		CREDITS	DEBITS	BALANCE
AS OF	05/14		NO ITEMS	AS OF 06/10/64
	577.97	.00	577.97	.00

READ ACROSS

VERIFIED 

AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE	AMOUNT	DATE
175.55	05/22			102.42	05/22	300.00	05/22

一、二、三、四、五、六、七、八、九、十、十一、十二、十三、十四、十五、十六、十七、十八、十九、二十、二十一、二十二、二十三、二十四、二十五、二十六、二十七、二十八、二十九、三十、三十一、三十二、三十三、三十四、三十五、三十六、三十七、三十八、三十九、四十、四十一、四十二、四十三、四十四、四十五、四十六、四十七、四十八、四十九、五十、五十一、五十二、五十三、五十四、五十五、五十六、五十七、五十八、五十九、六十、六十一、六十二、六十三、六十四、六十五、六十六、六十七、六十八、六十九、七十、七十一、七十二、七十三、七十四、七十五、七十六、七十七、七十八、七十九、八十、八十一、八十二、八十三、八十四、八十五、八十六、八十七、八十八、八十九、九十、九十一、九十二、九十三、九十四、九十五、九十六、九十七、九十八、九十九、一百。

Expenses

Fiscal year beginning 2 March 1963.

Bal. Brought forward - \$0.00

Bal. owed

\$ 21.37

PASSENGERS RECEIPT NOT FOR PASSAGE		FIRST CL.		COACH	
FROM		TO		BY	
[REDACTED]		[REDACTED]		VIA RAILROAD	
To		[REDACTED]		PENNSYLVANIA RAILROAD	
To		[REDACTED]		PENNSYLVANIA RAILROAD	
DESTINATION		[REDACTED]			
# 100		TAX		# 100	
FARE		TOTAL		GOVT OR OTHER	
ISSUED AND PENNSYLVANIA R. SELLING AGENT STAMP HERE					
<div> <div> </div> <div> NON-TRANSFERABLE VOID IF DETACHED GOOD WITH TICKET NO </div> <div> SAG- FAB/23, P2 </div> </div>					

24 March 1963 —

C.O.D. Order —

Cobaltocene &

Ruthenocene

from

129.76

B

13

SOLD TO •

Letter 3/12/63

C.O.D.

YOUR ORDER NO. Letter 3/12/63

C.O.D.

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with the provisions of the Fair Labor Standards Act of 1938, as amended.



R.E.A. EXPRESS

RECEIPT FOR CHARGES

Receipt Number

To Destination Office

212-16

Consignor

Street Address or Non Agency Destination

Long Shipped

196

Forwarding Office

Errors

Article

Value Declared

Weight

Class

Paid in Full

Scale or Rate/Prized By

Point of Origin

Received payment

Date Delivered

196

(3001)
1-60
Printed in U.S.A.

T.

A.M.
P.M.

Hour

Advances

Value Charges

Express Charges

Refrigeration Charges

Other Charges

Storage

Total

C. O. D. ...

C. O. D. ...

TOTAL COLLECTED

$$\begin{array}{r} 21.37 \\ 129.76 \\ \hline \$ 151.13 \end{array}$$

Paid by check # 132:

151.13

Balance owed $\$ 0.00$

Telephone Calls on Home Phone — \$3.40

C COLLECT CALL
* DIALED CALL

Balance ~~1000~~
\$3.40

25 April 1963

Trip to [REDACTED]

Roadtrip fare [REDACTED]

Taxi

Lunch *

Dinner

\$ *

9.26

1.00

1.20

3.00

\$ 14.46

* No receipt obtained

27 June 1963

Trip to [REDACTED]

to see [REDACTED]

A

Train fare

[REDACTED]

\$9.97

Train fare

.69

Taxes

1.50

Lunch

1.30

\$13.46

813

[illegible]

31.32

Bal. owed to

2 Dec. 1963 - Phone calls from Home Phone. -

0.35

1.00

0.75

1.30

1.00

\$4.40

* DIALER CALL

$$\begin{array}{r} 31.32 \\ 4.46 \\ \hline 35.78 \end{array}$$

* DIALED CALL

* DIALED CALL					
DATE		PLACE	AREA	TELEPHONE NUMBER	AMOUNT
1-10-78		CREDIT CARD		[REDACTED]	\$4.00
1-10-78		[REDACTED]		[REDACTED]	\$5.00
				TOTAL	\$9.00

12 Dec. 1963 -

Trip to [redacted] and to [redacted]

[redacted] -- 20 mile	\$ 2.00
Toll (Tsurugike) -- 25¢ each way.	.50
Parking [redacted]	1.50
Train, [redacted] return	10.48
Hotel [redacted]	8.32
Breakfast	1.80
Taxi to [redacted]	4.00
Busses & taxi return to [redacted]	1.80
Taxi to terminal	1.00
Lunch	1.00

\$ 32.10

31.90

ADVANCE PAYMENT

Date 12/11 1963 No. [REDACTED]

Amount Paid in Advance \$ 8.32

Name [REDACTED]

Room: No. 306 Roomed by [REDACTED]

Received Payment

FORM 285 PACKWOOD PRINTING CO., WASH., D. C.

CASHIER

35.72

31.90

\$ 67.62

50.00

\$ 17.62

Bal. owed 1/6

Pd by check # 138

Bal. owed

C

Beginning new fiscal year Mar. 1, 1960 :

Bal. owed ~~XXXXXX~~ C
from last book: \$6.25

10th March 1960 -

A

Trip to	[REDACTED]	43147	\$	
Round trip	[REDACTED]	43119		2.80
		28		
Round trip fare	[REDACTED]			
P.R.R. (no receipt obtained)				9.90
Taxies	[REDACTED]			2.50
Lunch	[REDACTED]			2.50
Dinner	[REDACTED]			2.00
Phone to	[REDACTED] (3 Nov) (Pay station)			.60
Parking	[REDACTED]			.50
Phone to	[REDACTED] (3 Nov) (Home phone)			.60
			\$	21.40

C

✓

52-106.

$$\begin{array}{r} \$6.25 \\ 21.40 \\ \hline \$27.65 \end{array}$$

Bal owed

30 June 1960 - Trip to [REDACTED] N.I.it.

44961	Round trip fare	[REDACTED]	9.97
44950	[REDACTED] to [REDACTED]	31 miles @ 10¢	3.10
31	Tapes & Buses, [REDACTED]		4.00
	Lunch		1.00
	Dinner	C	4.00
			<u>22.07</u>

✓

52-106

\$27.65
22.07
\$ 49.72

45.00
\$ 4.72

Bal. Due 
PD by check # 104
Bal. due 

C

52-106

1 Sept 860 -- Trip

(By car):

43281

Speedometer:

43055

226 miles @ 10¢

\$ 22.60

Tolls

2 x 25

.50

2 x 40

.80

Lunch

1.10

Dinner

3.00

\$ 28.00



52-106

4.72
28.00
\$ 32.72

Bal. owed to



C

52-106

C A C

15 November 1965 -- Trip L

Rail fare

\$ 4.63

Taxis & Buses

5.35

Lunch

\$ 6.50

Dinner

\$ 1.00

4.50

\$ 21.98

52-106

32.72
21.98
54.70

Bel. owed to

40.00 - Paid by Clerk #106

14.70 2 Bal. Owed

MEMORANDUM

Fare	4	2.1
Federal Tax		121
Pullman		
Federal Tax		
TOTAL	4	63

RESERVATIONS

YOUR TR.

Leaves

D

Sister

YOUR RESERVATION IS--

Car

Accommodation

**The Pennsylvania Railroad greatly
appreciates your patronage.**

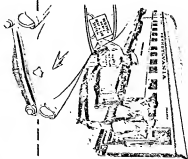
M

waited on you

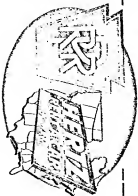
PD-30-215-56

Let us do the driving to your destination then enjoy the convenience of a Hertz Rent a Car on your arrival. Rental rates are reasonable—and include gas, oil and proper insurance coverage.

YOUR PRR TICKET AGENT WILL RESERVE A HERTZ CAR FOR YOU NOW!



Before you leave...
Reserve a Hertz Car
through your PRR Ticket Agent

[illegible]

52-106

1
PC

CHECKS	DEPOSITS	DATE	BALANCE
--------	----------	------	---------

BALANCE BROUGHT FORWARD FROM LAST STATEMENT →

MAR 1

2,146.56

PROMPT RECONCILEMENT OF YOUR ACCOUNT WILL BE ADVANTAGEOUS TO YOU AND THE BANK. FOR THIS PURPOSE A SIMPLIFIED FORM IS FURNISHED ON THE OTHER SIDE OF THIS SHEET.

LAST AMOUNT IN THIS COLUMN IS YOUR BALANCE AS OF

MAR 31 1966

VERIFIED

2 Dec

19 60

52-106

RECEIVED IN PERSON FROM

TO BE CHARGED TO A/C ACCOUNT

DOLLARS \$ 40.00

NO.

(9) CT-20

No. 105

3 Oct. 1960

PAY TO THE
ORDER OF

\$ 175.00

DOLLARS

No. 104

19 July 1960

PAY TO THE
ORDER OF

\$ 45.00

DOLLARS

No. 103

6 July 1960

PAY TO THE
ORDER OF

\$ 5.00

DOLLARS

No. 102

13 May

19 60

PAY TO THE
ORDER OF

Four and 7/100

\$ 4.07

4.07

DOLLARS

NO 53

52-106

STATEMENT

52-106

1
PC

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
* 40.00		BALANCE FORWARD	1	09-90	* 1917.49 *
			1	08-20	* 1877.49 *

THIS STATEMENT SHOULD BE RECONCILED ON THE FORM SHOWN ON REVERSE SIDE

LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

VERIFIED

STATEMENT

52-106

1
PC

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD			
* 175.00			1	OCT 19 69	2092.49
			1	OCT 19 69	2092.49

THIS STATEMENT SHOULD BE RECONCILED ON THE FORM SHOWN ON REVERSE SIDE

LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

VERIFIED

STATEMENT

52-106

1
PC

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE, FORWARD			
* 4.07			1	MAY 29 60	2146.56
				MAY 17 60	2142.49

THIS STATEMENT SHOULD BE RECONCILED ON THE FORM SHOWN ON REVERSE SIDE

LAST AMOUNT
IN THIS COLUMN
YOUR BALANCE

VERIFIED

52-107

Beginning New Fiscal Year, March 2, 1962:

Bal owed ~~from~~ from previous book \$ 14.18

C

52-107

25-26 March '62:

Trip to [redacted] - consult [redacted] ^A
 Train fare -- Round trip, [redacted] \$10.50*
 Hotel -- [redacted] 8.64
 Taxis -- [redacted] 1.00
 Dinner 25 Mar. 4.00
 Breakfast 26 Mar. 1.20
 Lunch " 3.00
 Dinner " 4.00
 Misc. phone calls .50
 \$32.84

* No receipt obtained -- would have precipitated questions from pathologically curious travelling companion.

[redacted]

52-107

\$ 14.18

32.84

\$ 17.02

Bal owed from last 'book

C

52-107

31 May 1962: Trip to

Train fare -

4.62

5.35

Taxes & bus fare etc

to

4.50 1.50

Lunch

1.20

Dinner

5.60

Taxi & bus

1.50

\$22.77

52-107

2 July - Trip to [REDACTED]

Train fare: [REDACTED]

\$ 4.65

5.35

Taxis

1.50

Lunch

1.20

Dinner

5.00

Bus fare, [REDACTED]

1.50

\$ 19.18

52-107

THE PENNSYLVANIA RAILROAD COMPANY
CONDUCTOR'S TRAIN FARE RECEIPT

From _____
To _____
Via _____

C.1 *202*

	\$	\$	DIMS	CENTS
10	1	1	1	
20	2	2	2	
30	3		3	
40	4	4		
50	1	5		
60	6	6		
70	7	7		
80	8	8		
90	9	9		

Persons *2* *3* *4* *5*

IF MORE THAN ONE

HALF TRAIN FARE *69.79*

PERCENTAGE IN COL. COACH FULL SPECIAL
★ WITH TO 10 SLAVE COACH
★ TICKET RETURN MAR CHARGE

1000 AND	JAN	FEB	MAR	APR	MAY	JUNE
01	1	2	3	4	5	6
02	7	8	9	10	11	12
03	13	14	15	16	17	18
04	19	20	21	22	23	24
05	25	26	27	28	29	30

RECEIPT FOR TRANSPORTATION
G-ST-REV.

RECEIVED—	AGENT STAMP HERE
by the Pennsylvania Railroad Company, transportation charges for which ticket was issued as follows:	
AMOUNT \$ <i>463.</i>	
FROM <i>[REDACTED]</i>	
TO <i>[REDACTED]</i>	

THANK YOU! WE'RE GLAD TO HAVE YOU ABOARD.

69.79
19.18
88.97

52-107

29 Aug. 1962 - Trig to [REDACTED]

R.R. fare, [REDACTED]

\$ 4.63

5.24

Taxis & Busses, [REDACTED]

6.50

Lunch [REDACTED]

1.20

Dinner [REDACTED]

5.00


Bus, [REDACTED]

.77

\$ 23.34

52-107

18 September 1962 -

Phone calls from home phone -  C

\$ 5.80

Tax

.50

6.30

52-107

LIST OF CALLS AND TELEGRAMS

C COLLECT CALL
* DIALED CALL

Personal

DATE	PLACE	AREA	TELEPHONE NUMBER	AMOUNT
0819	[REDACTED]	[REDACTED]	[REDACTED]	1.45
0827	[REDACTED]	[REDACTED]	[REDACTED]	1.40
0828	[REDACTED]	[REDACTED]	[REDACTED]	1.40
0808	[REDACTED]	[REDACTED]	[REDACTED]	1.45
0831	[REDACTED]	[REDACTED]	[REDACTED]	2.10
0831	[REDACTED]	[REDACTED]	[REDACTED]	2.25
TOTAL				10.05

1.40
2.10
2.25
5.80
TAX .50
\$ 6.30

C

12.31 Prev. Bal.

6.30

\$ 18.61

Bal. Owed

[REDACTED]

C

52-107

9 Oct - Phone call on home phone.

To

[REDACTED]

\$ 2.10

C

52-107

LIST OF CALLS AND TELEGRAMS

C COLLECT CALL

* DIALED CALL

DATE	PLACE	AREA	TELEPHONE NUMBER	AMOUNT
0904	[REDACTED]	[REDACTED]	[REDACTED]	30
0919	[REDACTED]	[REDACTED]	[REDACTED]	210
0905	CREDIT	[REDACTED]	[REDACTED]	50

C

TOTAL 340

18.61
2.10
20.71

52-107

Phone calls on Home Phone - -

To



Sept. 30

\$ 1.75



52-107

LIST OF CALLS AND TELEGRAMS

C COLLECT CALL
* DIALED CALL

DATE	PLACE	AREA	TELEPHONE NUMBER	AMOUNT
1015	[REDACTED]	[REDACTED]	[REDACTED]	10
1017	[REDACTED]	[REDACTED]	[REDACTED]	35
0930	CREDIT CARD	[REDACTED]	[REDACTED]	65
1005	[REDACTED]	[REDACTED]	[REDACTED]	75
	[REDACTED]	[REDACTED]	[REDACTED]	65
	[REDACTED]	[REDACTED]	[REDACTED]	14.75
	[REDACTED]	[REDACTED]	[REDACTED]	1.75
	[REDACTED]	[REDACTED]	[REDACTED]	72
				1
			TOTAL	285
				72
				213

20.71
1.75
22.46

52-107

6 December 1962 - Trip to [REDACTED]

Rail Fare, [REDACTED]

\$9.87

Taxes, [REDACTED]

3.25

Lunch, [REDACTED]

1.25

Dinner

3.50

\$17.87

[illegible]

Balance owed to ~~XXXX~~ C

$$\begin{array}{r} 22.46 \\ 17.87 \\ \hline 40.33 \end{array}$$

Bidly check # 131 :-- March 6, 1963 :

 40.33

New balance to next year: $\begin{array}{r} 40.33 \\ -40.33 \\ \hline \$0.00 \end{array}$

52-107

32.84

22.71

19.18

22.34

14.18

11 31

52-107

PAY TO THE ORDER OF [REDACTED] **No.** 121
7 May 1962
\$ 2.75
Two & 15/100 **DOLLARS**
[REDACTED] **Invoice** [REDACTED]

PAY TO THE ORDER OF [REDACTED] **No.** 122
14 Aug. 1962
\$ 6.27
Six & 27/100 **DOLLARS**
[REDACTED] **Invoice** [REDACTED]

PAY TO THE ORDER OF [REDACTED] **No.** 129
15 December 1962
\$ 13.26
Thirteen & 26/100 **DOLLARS**
[REDACTED] [REDACTED]

PAY TO THE ORDER OF [REDACTED] **No.** 128
25 Nov. 1962
\$ 22.00
Twenty-two & no/100 **DOLLARS**
[REDACTED] [REDACTED]

62-107

E [REDACTED] C

No. 126

2 May 1962

PAY TO THE ORDER OF [REDACTED] B \$ 67.00

Sixty Seven & 10/100 DOLLARS

E [REDACTED] 698 [REDACTED] C

Invoice # 1398

E [REDACTED] C

No. 124

12 September 1962

PAY TO THE ORDER OF [REDACTED] B \$ 21.14

Twenty-one and 14/100 DOLLARS

E [REDACTED] C

E [REDACTED] C

No. 127

26 October 1962

PAY TO THE ORDER OF [REDACTED] B \$ 50.63

Fifty and 63/100 DOLLARS

E [REDACTED] C

E [REDACTED] C

No. 127 1/2

30 Aug 1962

PAY TO THE ORDER OF Cash [REDACTED] E \$ 100.00

One hundred DOLLARS

E [REDACTED] 3987 C [REDACTED]

62-107

E [REDACTED] **C** No. 125
15 Sept. 1962
PAY TO THE ORDER OF [REDACTED] **C** \$100.00
One hundred and no/100 DOLLARS
E [REDACTED] 10/10 [REDACTED] **C**

E [REDACTED] **C** No. 126
27 September 1962
PAY TO THE ORDER OF [REDACTED] **C** \$100.00
One hundred & no/100 DOLLARS
E [REDACTED] [REDACTED] **C**

E [REDACTED] **C** No. 130
9 Jan. 1963
PAY TO THE ORDER OF [REDACTED] **B** \$62.90
Sixty-two & 90/100 DOLLARS
E [REDACTED] **C** [REDACTED]

STATEMENT

52-107

1
PC

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
* 13.26		BALANCE FORWARD	1	DEC 13 62	* 1,004.25
				DEC 26 62	* 1,070.99

THIS STATEMENT SHOULD BE RECONCILED ON THE FORM SHOWN ON REVERSE SIDE.

LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

VERIFIED

STATEMENT

52-107

1
PC

CHECKS	CHECKS	DEPOSITS	NO OF CHECKS	DATE	BALANCE
		BALANCE FORWARD			
* 22.00			1	07 15 62	* 1006.23
				07 27 62	* 1034.23

THIS STATEMENT SHOULD BE RECONCILED ON THE FORM SHOWN ON REVERSE SIDE

LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCEE
VERIFIED

52-107

E

THIS STATEMENT SHOULD

[REDACTED]



STATEMENT

52-107

1
PC

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
* 21.14	* 100.00	BALANCE FORWARD		SEP 17 62	* 1578.02
* 100.00			2	SEP 19 62	* 1255.83
			3	OCT - 2 62	* 1455.83

THIS STATEMENT SHOULD BE RECONCILED ON THE FORM SHOWN ON REVERSE SIDE

LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

Ver

STATEMENT

52-107

1
PC

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
★ 6.27		BALANCE FORWARD		10-9-62	★ 1434.29
★ 100.00			1	10-21-62	★ 1478.02
			2	10-30-62	★ 1578.02

THIS STATEMENT SHOULD BE RECONCILED ON THE FORM SHOWN ON REVERSE SIDE

LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE

VERIFIED

52-107

**1
PC**

THIS STATEMENT SHOULD BE RECONCILED ON THE FORM SHOWN ON REVERSE SIDE

**LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE**

VERIFIED

52-107

1
PC

THIS STATEMENT SHOULD BE RECONCILED ON THE FORM SHOWN ON REVERSE SIDE

**LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE**

VERIFIED

52-107

1
PC

CHECKS	CHECKS	DEPOSITS	NO. OF CHECKS	DATE	BALANCE
		BALANCE FORWARD		11 15 62	* 1554.04

THIS STATEMENT SHOULD BE RECONCILED ON THE FORM SHOWN ON REVERSE SIDE

**LAST AMOUNT
IN THIS COLUMN
IS YOUR BALANCE**

VERIFIED

REMITTANCE

TERMS

30 DAYS NET

52-107.

OUR INVOICE NO. 11-25-62 DATE ENTERED 11-25-62 SHIPPED VIA TAUCH 11/28/62 OUR INVOICE NO. [REDACTED]

REFER ALL CORRESPONDENCE TO:

SOLD

TO

SINCE AS

SHIPPED

BELOW

INDUSTRIAL

REGISTERED

SHIPPED

TO

We hereby certify that the goods produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Department of Labor issued under Section 14, thereof.

Remittable amounts are charged and may be paid by check or money order and will be credited provided they are received in good condition, freight prepaid, together with shipper's name.

OUR INVOICE NO. [REDACTED] CUSTOMER ORDER AND REGISTRATION NO. [REDACTED] SPECIAL INSTRUCTIONS [REDACTED] F. O. B.

QUANTITY SHIPPED [REDACTED] CATALOG NUMBER [REDACTED] DESCRIPTION [REDACTED] UNIT PRICE [REDACTED] S/P [REDACTED] PAY LAST AMT. IN THIS COL. [REDACTED]

2 ea

100g Onalryl Chloride

1890

3780

2 ea

100g Dimethylamine

1890

2 ea

100g dimethylamine

1890

SEE OTHER SIDE / OR TAX REGISTRATION NUMBERS

DUPLICATE INVOICE

REMIT TO

TERMS
30 DAYS NET

52-107

OUR INVOICE NO. [REDACTED]
INVOICE DATE 11-25-62
SHIPMENT NO. [REDACTED]
DATE ENTERED 11-25-62
SHIPMENT NO. [REDACTED]

REFER ALL CORRESPONDENCE TO:

SOLD TO
NAME AS SHOWN BELOW
INDICATED

SHIPPED TO

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and all regulations and orders of the U. S. Department of Labor issued under Section 14, thereof.

Reasonable conditions are charged and must be paid for. Full price of returnable containers will be credited provided they are received in good condition, freight prepaid, tagged with shipper's name.

OUR INVOICE NO.	CUSTOMER ORDER AND REGISTRATION NO.	SPECIAL INSTRUCTIONS	UNIT PRICE	PAY LATEST IN THIS COL.
QUANTITY SHIPPED	CATALOG NUMBER	DESCRIPTION	UNIT PRICE	PAY LATEST IN THIS COL.
2ea	[REDACTED]	100g Orisyl Chloride	1870	3780
2ea	[REDACTED]	100g Dimethylbenzylamine	#80	
2ea	[REDACTED]	100g double	#78	

SEE OTHER SIDE FOR TAX REGISTRATION NUMBERS

ORIGINAL INVOICE

Original Invoice

Remit To

Sold To

Terms 30 Days Net
F.O.B. Shipping Point

-Date- Invoice No.

-Customer Order No.-

386 V [REDACTED] DEC 28, 1962 1 [REDACTED]

Shipped To

Cust. Acct. No. Salesman

Direct all correspondence pertaining to this order to the Filer location identified on the reverse side of this order by the number entered above.

Quantity	Unit	Catalog Number	Description	Unit Price	Total
2	EA	601	DIMETHYLAMINE ANHYD 100G	4.80	9.60
2	EA	2773	INDOLE 100G	7.75	15.50
					25.10
					37.60
					<u>\$ 62.90</u>

ACCOUNT COUN	
DATE OF ORDER	
DATE OF DELIVERY	
DATE OF PAYMENT	
DATE OF RECEIPT	
DATE OF CANCELLATION	
DATE OF RETURN	

THANK YOU

Returnable containers are charged and must be paid for. Full price of returnable containers will be credited provided they are in good condition, freight prepaid, tagged with shipper's name.

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, and 12 of the Food, Drug, and Cosmetic Act, as amended, and are registered with the U. S. Department of Labor under Section 14, thereof.

Pay Lost Amount

See Other Side For Tax Registration Numbers

52-107.

Duplicate Invoice

Transit To

Sold To

Customer Order No.

Date

Page

Terms: 30 Days Net.
F.O.B. Shipping Point

386 DEC 28, 1962 1 28151

Shipped To

Cust. Acct. No.

Salesman

Direct all correspondence pertaining to this order to the Fisher location identified on the reverse side of this sheet by the number entered above.

Quantity	Unit	Catalog Number	Description	Unit Price	Total
2	EA	601	DIMETHYLAMINE ANHYD 100G	4.80	9.60
2	EA	2773	INDOLE 100G	7.75	15.50
					25.10
THANK YOU					

Returnable containers are charged and must be paid for. Full price of returnable containers will be credited provided they are in good condition. Freight prepaid, tagged with shipper's name.

Pay Inst Amount

See Other Side For Tax Registration Numbers

52-107

YOUR ORDER NO.

S I - P I - O

DATE	SHIPPED VIA	YOUR ORDER NO.	TERMS
8/9/62	Air Parcel Post, Insured		NET 30 DAYS
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT

100 g.	Antirachillamide	5/100 g.	\$5.00
		Air PP & Ins.	1.27
			<u>\$6.27</u>

Complete

INVOICE

52-107

B

YOUR ORDER NO. [REDACTED]

ST - L TO

[REDACTED]

ST - L TO

✓

✓

DATE	SHIPPED VIA	YOUR ORDER NO.	TERMS
8/9/62	Air Parcel Post, Insured	[REDACTED]	NET 30 DAYS
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
100 g.	Anthracillanide	5/100 g.	\$5.00
	Complete	Air pp & Ins.	1.27 52.27

INVOICE

52.107

B

 INVOICE NO. 
 INVOICE DATE 12/7/62

SHIP TO: Same

SOLD TO:


C

DATE OF ORDER 12/5/62	OUR ORDER NO.	YOUR ORDER NO. Per Letter	DATE SHIPPED 12/7/62
SHIPPED VIA Parcel Post	TERMS: Net 30 Days		
QUANTITY	DESCRIPTION	PRICE	AMOUNT

1 g.	N,N-Dimethyltryptamine (lot No. P7-13-1)	\$13.00	
	Postage & Insurance	.26	\$13.26

REMIT TO

TERMS

30 DAYS NET

52-107

CUSTOMER'S ORDER AND REGISTRATION NO.

DATE ENTERED

SHIPPED VIA

INVOICE DATED

OUR INVOICE NO.

VERBAL

4-3-62

4/3 4/10/62

REFER ALL CORRESPONDENCE TO:

SOLD

TO

NAME AS

PRINTED

BELOW

INDICATED

SHIPPED

TO

We hereby certify that these goods were produced in compliance with the provisions of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Department of Labor issued under Section 14, thereof.

Returnable containers are charged and must be paid for. Full price of containers returned in good condition, freight prepaid, tagged with shipper's name.

OUR INVOICE NO.

CUSTOMER'S ORDER AND REGISTRATION NO.

SPECIAL INSTRUCTIONS

QUANTITY

SHIPPED

CATALOG

NUMBER

VERBAL

DESCRIPTION

UNIT

PRICE

S/P

PAY LAST AMT.

IN THIS COL.

250GMS 6662

PROPIOLACTONE

2.75

SEE OTHER SIDE FOR TAI REGISTRATION NUMBERS

ORIGINAL INVOICE

REMIT TO

TERMS

PAID NET

52-107

CUSTOMER'S ORDER AND REGISTRATION NO.

DATE ENTERED

SHIPMENT

INVOICE DATE

OUR INVOICE NO.

VERBAL

4-3-62

March 4/3

4/10/62

REFER ALL CORRESPONDENCE TO:

SOLD

TO

NAME AS

SHOWN ON

BILL OF

MATERIAL

SHIPPED

TO

ATT

SHIP INVOICE NO.

CUSTOMER'S ORDER AND REGISTRATION NO.

SPECIAL INSTRUCTIONS

F.O.B.

0381C-8T

QUANTITY

SHIPPED

VERBAL

CATALOG

NUMBER

DESCRIPTION

UNIT

PRICE

PAY LAST AMT.
IN THIS COL.

2506MS 6662

PROPIOLACTONE

2.75

SEE OTHER SIDE FOR TAX REGISTRATION NUMBERS

DUPLICATE INVOICE

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7 and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U. S. Department of Labor issued under Section 14, thereof.

Reusable containers are charged and must be paid for. Full price of returnable container will be credited provided they are received in good condition, freight prepaid, tagged with shipper's name.

INVOICE

52407

B

TERMS: NET 30 DAYS

Customer's
Order No.

Requisition No.

Refer to
Invoice No.Invoice
Date: 30-03

Amount

TO COVER THE COST OF MICROANALYSIS OF 2 SAMPLES

1 single CCH
 1 single O
 1 single Ash
 1 duplicate CCH
 1 duplicate O
 1 duplicate Ash

\$ 8.00
 11.00
 6.00
 14.00
 18.00
 10.00

Total

\$67.00

52-107

27 September 1962

For services rendered in preparation of 5-amino-1,2,3,4-
tetrahydroacridine: 16 Sept. to 30 September-- - - - \$100.







52-107

15 September 1962

For services rendered in preparation of 5-amino-1,2,3,4-tetra-
hydroacridine: 1 Sept. to 15, Sept., 1962 ----- \$ 100.00.



SAME

[illegible]

TERMS: NET 30 DAYS

1 pound

3-Quinclidinol

11b.

\$50.00
1b.

Plus postage... \$5.63

\$ 50.63

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS.
THIS IS TO CERTIFY THAT THE GOODS COVERED HEREBY HAVE BEEN PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS, 6, 7 & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND THE REGULATIONS & ORDERS OF THE U. S. DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

SHIPMENTS AT BUYER'S RISK.
THE REQUIREMENTS OF SECTIONS,
OF LABOR ISSUED UNDER SECTION

52-107



Statement of

in name of

52-1037
E

This statement covers the period March 2, 1962 to March 1, 1963.

Reported Expenditure	Check#	Amount	Balance owed to	Balance in checkbook
Balances brought forward:			\$ 14.18	\$1554.04
1. [REDACTED] C,H,O Anal. on polymer film	120	\$ 67.00	14.18	1487.04
2. [REDACTED] Propiolactone	121	2.75	14.18	1484.29
3. [REDACTED] Anthranilamide	122	6.27	14.18	1478.02
4. Out-of-pocket Expense	123	exp 100.00	12.31	1378.02
32.84 22.77 19.18 23.34 (14.18) Bal.				
112.31				
5. [REDACTED] Anthranilamide	124	21.14	12.31	1356.88
6. [REDACTED] Prep. assistant Aminotetrahydro acridine	125	100.00	12.31	1256.88
7. [REDACTED] (same as 6)	126	100.00	12.31	1156.88
8. [REDACTED] 3-Quinuclidinol	127	50.63	12.31	1106.25
9. [REDACTED] 0.5 lb. lithium al- uminum hydride	128	22.00	12.31	1084.25
10. [REDACTED] 1 g. dimethyltrypta- mine as standard	129	13.26	12.31	1070.99
11. [REDACTED] Misc. chemicals for dimethyltryptamine	130	62.90	12.31	1008.09
12. Out-of-pocket Expense	131	40.33	0.00	967.76
6.30 2.10 1.75 17.87 (12.31) Bal.				
40.33				

Date: 3/1/63

Chief
TSS/Chemical Division

Balances carried forward to next fiscal year
beginning 2 March 1963:
Balance owed to Moore: \$600.00
Checkbook balance : \$976.76

B

A

[REDACTED]

52-108

NO. 83 \$
12 March 1959

	DOLLARS	CENTS
BAL BROTFORD	848	75
AMT DEPOSITED		
• • •		
TOTAL		
AMT THIS CHECK	220	-
BAL CARD FORD	628	75

NO. 68 \$
11 Nov 1958

	DOLLARS	CENTS
BAL BROTFORD	623	53
AMT DEPOSITED	3000	-
• • •		
TOTAL	3623	53
AMT THIS CHECK	2250	-
BAL CARD FORD	1373	53

NO. 79 \$
27 Jan 1959

	DOLLARS	CENTS
BAL BROTFORD	1140	75
AMT DEPOSITED		
• • •		
TOTAL		
AMT THIS CHECK	4	24
BAL CARD FORD	1136	51

NO. 87 \$
11 March 1959

	DOLLARS	CENTS
BAL BROTFORD	2306	33
AMT DEPOSITED		
• • •		
TOTAL		
AMT THIS CHECK	35	-
BAL CARD FORD	2271	33

NO. 89 \$
20 April 1959

	DOLLARS	CENTS
BAL BROTFORD	2252	38
AMT DEPOSITED		
• • •		
TOTAL		
AMT THIS CHECK	1404	75
BAL CARD FORD	857	63

NO. 88 \$
17 April 1959
FOR Chemical

	DOLLARS	CENTS
BAL BROTFORD	2261	33
AMT DEPOSITED		
• • •		
TOTAL		
AMT THIS CHECK	8	95
BAL CARD FORD	2262	38

NO. 78 \$
27 Jan 1959

	DOLLARS	CENTS
BAL BROTFORD	1155	65
AMT DEPOSITED		
• • •		
TOTAL		
AMT THIS CHECK	14	90
BAL CARD FORD	1140	75

NO. 86 \$
10 March 1959

	DOLLARS	CENTS
BAL BROTFORD	2335	75
AMT DEPOSITED		
• • •		
TOTAL		
AMT THIS CHECK	49	42
BAL CARD FORD	2306	33

NO. 80 \$
12 Feb 1959

	DOLLARS	CENTS
BAL BROTFORD	1136	51
AMT DEPOSITED		
• • •		
TOTAL		
AMT THIS CHECK	30	-
BAL CARD FORD	1106	51

NO. 82 \$
12 March 1959

	DOLLARS	CENTS
BAL BROTFORD	856	51
AMT DEPOSITED		
• • •		
TOTAL		
AMT THIS CHECK	7	76
BAL CARD FORD	848	75

NO. 81 \$
19 Feb 1959

	DOLLARS	CENTS
BAL BROTFORD	1106	51
AMT DEPOSITED		
• • •		
TOTAL		
AMT THIS CHECK	250	-
BAL CARD FORD	856	51

NO. 90 \$
20 April 1959

	DOLLARS	CENTS
BAL BROTFORD	847	63
AMT DEPOSITED		
• • •		
TOTAL		
AMT THIS CHECK	20	75
BAL CARD FORD	826	88

52-108

NO. 11 Dec. 19 58

	DOLLARS	CENTS
BAL BROU/FORD	12	58
AMT DEPOSITED		
TOTAL		
AMT THIS CHECK	11	24
BAL CARD/FORD	12	34

NO. 76 \$ 30 Dec. 19 58

	DOLLARS	CENTS
BAL BROU/FORD	12	35
AMT DEPOSITED		
TOTAL		
AMT THIS CHECK	20	
BAL CARD/FORD	12	15

NO. 77 \$ 28 JAN. 19 59

	DOLLARS	CENTS
BAL BROU/FORD	12	15
AMT DEPOSITED		
TOTAL		
AMT THIS CHECK	60	00
BAL CARD/FORD	11	55

NO. 75 \$ 20 Nov. 19 58

	DOLLARS	CENTS
BAL BROU/FORD	12	59
AMT DEPOSITED		
TOTAL		
AMT THIS CHECK	23	94
BAL CARD/FORD	12	35

NO. 26 Nov. 19 58

	DOLLARS	CENTS
BAL BROU/FORD	13	70
AMT DEPOSITED		
TOTAL		
AMT THIS CHECK	37	50
BAL CARD/FORD	13	22

NO. 71 \$ 3 Nov. 19 58

	DOLLARS	CENTS
BAL BROU/FORD	13	32
AMT DEPOSITED		
TOTAL		
AMT THIS CHECK	10	
BAL CARD/FORD	12	92

NO. 72 \$ 5 Dec. 19 58

	DOLLARS	CENTS
BAL BROU/FORD	13	92
AMT DEPOSITED		
TOTAL		
AMT THIS CHECK	13	20
BAL CARD/FORD	12	79

NO. 74 \$ 18 Dec. 19 58

	DOLLARS	CENTS
BAL BROU/FORD	12	68
AMT DEPOSITED		
TOTAL		
AMT THIS CHECK	8	75
BAL CARD/FORD	12	59

NO. 84 \$ 12 March 19 58

	DOLLARS	CENTS
BAL BROU/FORD	62	79
AMT DEPOSITED		
TOTAL		
AMT THIS CHECK	23	
BAL CARD/FORD	60	59

NO. 91 \$ 28 Nov. 19 58

	DOLLARS	CENTS
BAL BROU/FORD	82	6
AMT DEPOSITED		
TOTAL		
AMT THIS CHECK	3	08
BAL CARD/FORD	83	30

NO. 85 \$ 11 March 19 59

	DOLLARS	CENTS
BAL BROU/FORD	60	5
AMT DEPOSITED	13	00
TOTAL	13	605
AMT THIS CHECK	12	50
BAL CARD/FORD	23	55

NO. 69 \$ 18 Nov. 19 58

	DOLLARS	CENTS
BAL BROU/FORD	13	73
AMT DEPOSITED		
TOTAL		
AMT THIS CHECK	3	25
BAL CARD/FORD	13	70

52-108

No. 91
28 April 1959

PAY TO THE ORDER OF *[Redacted]* \$ 3.08
Three and 08/100 DOLLARS

[Redacted]

No. 92
4 May 1959

PAY TO THE ORDER OF *[Redacted]* \$ 288.96
Two-hundred and eight-eighths and 96/100 DOLLARS

[Redacted]

No. 93
3 July 1959

PAY TO THE ORDER OF *[Redacted]* \$ 25.00
Twenty-five and 00/100 DOLLARS

[Redacted]

No. 94
7 July 1959

PAY TO THE ORDER OF *Clark* \$ 50.00
Fifty and 00/100 DOLLARS

[Redacted]

52-108

No. 89

20 April 1959

PAY TO THE
ORDER OF

\$ 1404.75

One-thousand four hundred and four and 75/100 DOLLARS

No. 88

17 April 1959

PAY TO THE
ORDER OF

\$ 8.95

Eight and 95/100

DOLLARS

No. 90

20 April 1959

PAY TO THE
ORDER OF

\$ 20.75

Twenty and 75/100

DOLLARS

No. 87

11 March 1959

PAY TO THE
ORDER OF

\$ 25.00

Twenty-five and 00/100

DOLLARS

52-108

E

PAY TO THE
ORDER OF

No.

96

14 August 1959

\$17.74

Seventeen 6 74/100

DOLLARS

E

E

No.

98

29 September 1959

PAY TO THE
ORDER OF

10.00

TEN and 00/100

DOLLARS

E

E

No.

95

17 July 1959

PAY TO THE
ORDER OF

\$56.32

Fifty-six and 32/100

DOLLARS

E

E

No.

97

31 August 1959

PAY TO THE
ORDER OF

\$25.00

Twenty-five and 00/100

DOLLARS

52-108

No. 85

17 March 1959

PAY TO THE
ORDER OF

\$ 11,250.00

Eleven thousand two hundred and fifty \$20,1000 DOLLARS

No. 100

16 December 1959

PAY TO THE
ORDER OF

\$ 100.80

One hundred and 80/100 DOLLARS

FOR COUNTER USE ONLY
NOT NEGOTIABLE

6 Nov.

1959

RECEIVED IN PERSON FROM

TO BE CHARGED TO MY ACCOUNT

Forty 0 78/100

DOLLARS \$ 40.00

NO. 99

No. 86

20 March 1959

PAY TO THE
ORDER OF

\$ 49.42

Forty-nine and 42/100 DOLLARS

52-108

E [REDACTED] **C** ✓ NO. 101 [REDACTED]

[REDACTED] 1960

PAY TO THE ORDER OF [REDACTED] **B** \$ 46. 1960

[REDACTED] \$ 80.42

E [REDACTED] **C**

100 DOLLARS

82-108

1
PC

CHECKS	DEPOSITS	DATE,	BALANCE
BALANCE BROUGHT FORWARD FROM LAST STATEMENT →→			
	JAN 29 '60		2,226.98
8042-	FEB 25 '60	1	2,146.56 *

PROMPT RECONCILEMENT OF YOUR ACCOUNT WILL BE ADVANTAGEOUS
TO YOU AND THE BANK. FOR THIS PURPOSE A SIMPLIFIED FORM IS
FURNISHED ON THE OTHER SIDE OF THIS SHEET.

LAST AMOUNT IN THIS
COLUMN IS YOUR BALANCE
AS OF

FEB 28 1960

VERIFIED

52-108

1
PC

CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD FROM LAST STATEMENT →			2327.78
10080-	JAN 13 '60	1	2226.98

PROMPT RECONCILEMENT OF YOUR ACCOUNT WILL BE ADVANTAGEOUS TO YOU AND THE BANK. FOR THIS PURPOSE A SIMPLIFIED FORM IS FURNISHED ON THE OTHER SIDE OF THIS SHEET.

LAST AMOUNT IN THE
COLUMN IS YOUR BALANCE
AS OF

JAN 20 1960

VERIFIED

52-108

1
PC

CHECKS	DEPOSITS	DATE	BALANCE
--------	----------	------	---------

BALANCE BROUGHT FORWARD FROM LAST STATEMENT →

	NOV 30 '59	2,321.53
625	DEC 30 '59	2,327.78 *

PROMPT RECONCILEMENT OF YOUR ACCOUNT WILL BE ADVANTAGEOUS
TO YOU AND THE BANK. FOR THIS PURPOSE A SIMPLIFIED FORM IS
FURNISHED ON THE OTHER SIDE OF THIS SHEET.

LAST AMOUNT IN THIS
COLUMN IS YOUR BALANCE
AS OF

DEC 31

VERIFY

52-108

1
PC

CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD FROM LAST STATEMENT →			
4000-	0013059		2361.53
	NOV 659	1	2321.53 *

PROMPT RECONCILEMENT OF YOUR ACCOUNT WILL BE ADVANTAGEOUS
TO YOU AND THE BANK. FOR THIS PURPOSE A SIMPLIFIED FORM IS
FURNISHED ON THE OTHER SIDE OF THIS SHEET.

LAST AMOUNT IN THIS
COLUMN IS YOUR BALANCE
AS OF

NOV 3 1959

VERIFIED

52-108

1
PG

CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD FROM LAST STATEMENT →			
	AUG 31 '59		2414.27 S
17.74	SEP 4 '59	1	2396.53 S
25.00	SEP 14 '59	2	2371.53 S
10.00	OCT 5 '59	3	2361.53 *

PROMPT RECONCILEMENT OF YOUR ACCOUNT WILL BE ADVANTAGEOUS TO YOU AND THE BANK. FOR THIS PURPOSE A SIMPLIFIED FORM IS TURNISHED ON THE OTHER SIDE OF THIS SHEET.

LAST AMOUNT IN THIS COLUMN IS YOUR BALANCE AS OF

OCT 30 1959

52-108

1
PC

CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD FROM LAST STATEMENT →			
50.00-	JUN 30 '59		2,545.59 S
	JUL 7 '59	1	2,495.59 *
25.00-	JUL 24 '59	2	2,470.59 *
56.32-	JUL 28 '59	3	2,414.27 *

PROMPT RECONCILEMENT OF YOUR ACCOUNT WILL BE ADVANTAGEOUS
TO YOU AND THE BANK. FOR THIS PURPOSE A SIMPLIFIED FORM IS
FURNISHED ON THE OTHER SIDE OF THIS SHEET.

LAST AMOUNT IN THIS
COLUMN IS YOUR BALANCE
AS OF

1959

52-108

1
PC

CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD FROM LAST STATEMENT →			
		APR 30 '59	845.83
3.08-	MAY 6 '59	1	842.75 *
288.96-	MAY 7 '59	2	553.79 *
8.95-	MAY 12 '59	3	544.84 *
	MAY 13 '59	3	254.559 *
	2000.75		

PROMPT RECONCILEMENT OF YOUR ACCOUNT WILL BE ADVANTAGEOUS
TO YOU AND THE BANK. FOR THIS PURPOSE A SIMPLIFIED FORM IS
FURNISHED ON THE OTHER SIDE OF THIS SHEET.

LAST AMOUNT IN THIS
COLUMN IS YOUR BALANCE
AS OF

VERIFIED

CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD FROM LAST STATEMENT →		MAR31'59	2,320.75
494.2-	APR14'59	1	2,271.33 *
1,404.75-	APR24'59	2	866.58 *
20.75-	APR30'59	3	845.83 *

PROMPT RECONCILEMENT OF YOUR ACCOUNT WILL BE ADVANTAGEOUS TO YOU AND THE BANK. FOR THIS PURPOSE A SIMPLIFIED FORM IS FURNISHED ON THE OTHER SIDE OF THIS SHEET.

LAST AMOUNT IN THIS COLUMN IS YOUR BALANCE AS OF

APR 26 1959

52-108

PC
1

CHECKS	DEPOSITS	DATE	BALANCE
BALANCE BROUGHT FORWARD FROM LAST STATEMENT →		FEB 27 59	1,140.75
3 00 0- ✓ 424-		FEB 27 59 2	1,106.51 *
25 00 0- ✓		MAR 3 59 3	856.51 *
3 50 0- ✓		MAR 11 59 4	821.51
11,25 00 0- ✓	13,000.00 ✓	MAR 17 59 4	1,382.151 *
23 00 - ✓		MAR 24 59 5	2,571.51 *
776- ✓ 2200.00- ✓		MAR 26 59 6	2,548.51 *
		MAR 30 59 8	2,320.75 *

8

E

PROMPT RECONCILEMENT OF YOUR ACCOUNT WILL BE ADVANTAGEOUS TO YOU AND THE BANK. FOR THIS PURPOSE A SIMPLIFIED FORM IS FURNISHED ON THE OTHER SIDE OF THIS SHEET.

LAST AMOUNT IN THIS COLUMN IS YOUR BALANCE.
MAR 31 1959

52-108

[REDACTED]

[REDACTED]

B

DATE 7/22/59

SOLD TO

[REDACTED]

C

SHIP TO

[REDACTED]

C

DATE SHIPPED 7/22/59 VIA AIRMAIL POST

CUSTOMER ORDER LETTER OUR ORDER 9218 TERMS 10 + 10 DAYS

ITEM	QUANTITY	DESCRIPTION	PRICE	AMOUNT
1		CHEM-SOURCES	17.50	\$17.74 ✓
		postage	.24	
		Total		

1

CHEM-SOURCES

17.50

.24

postage

Total

\$17.74 ✓

Invoice

52-168

SOLD
TO:SHIP
TO:

Same

INVOICE No. [REDACTED]
INVOICE DATE 7/9/59

DATE OF ORDER

7/9/59

OUR ORDER NO.

YOUR ORDER NO.

Per lot on 2 July 1959

DATE SHIPPED

7/9/59

SHIPPED VIA

-1001-0-6

TERMS

1/30/50

QUANTITY

DESCRIPTION

PRICE

AMOUNT

25 units

5-Deoxyinoside

\$56.00

P2.

.32

\$56.32 ✓

144 4775 737 52864 NATIONAL OTOL DRUGS CO

ORIGINAL INVOICE

INVOICE

Date 9/4/59

Terms: Net 30 days

Shipped Via P2*

Your Order No. Letter 8/31/59

Quantity	Description	Price	Total
----------	-------------	-------	-------

500 g.

1,8-Naphthalic acid

5/100 g.

\$25.00 ✓

Complete

*Postage will be absorbed by us. PAID-YOUR CHECK #97

THANK YOU

52-108

INVOICE No. [REDACTED]
INVOICE DATE 1/27/50

SOLD
TO:

[REDACTED] C

SHIP
TO: Same

DATE OF ORDER 1/26/50 OUR ORDER NO. [REDACTED] YOUR ORDER NO. [REDACTED] DATE SHIPPED 1/27/50

SHIPPED VIA Parcel Post TERMS: 1/10/30
QUANTITY PRICE AMOUNT

8 Gms.	5-Hydroxyindole (Lot No. B-97-1)	22.	\$80.00
			.42
			\$80.42 ✓

131 5275 7-57 52864 MAYNIA & CO. CHICAGO ©

ORIGINAL INVOICE

B

4, April 17,

52-108

195 9

Steamer

Reference No.

To charges in connection with your shipment of 7- kegs TRIPICRO-2- HYDRO-CHLOROETHANE

Mark and Nos.

Charges of

Inland Freight

Ocean Freight

Insurance

Storage and Labor

Cartage

Consular Blanks

Consular Fees

Merchant's Assn.

Correspondence and arranging delivery

Preparation of Documents

B/L FEE

Duty

@ 12 1/2 %

1378.25

10.00

Customhouse Brokerage

Additional invoices

Withdrawal Fee

Bonds

6.50

Services in filing and cancelling bond for Consular invoice

Submission - Obtaining Appraiser Information

2.50

Messenger Fee

2.50

Extra services as ordered

Forwarding Fee

5.00

Total \$ 1404.75

Items of duty, freight and consular fees are exact amounts paid by us for your account, and we must be reimbursed without deduction. All duties charged are subject to change after examination of goods and liquidation of entry. Marine, fire and all other classes of insurance are covered only by special request or according to agreement. Except for customs entry and duty we are independent contractors. In consideration of the rates charged our liability is limited to a maximum of \$25.00 per case or package. Greater liability will only be assumed if written notification is given us prior to handling and such greater liability is acknowledged by us in writing.

INVOICE TO

CUSTOMER'S COPY

EX

Mark	Year Order No.	Due of Invoice and Dispatch	Price	per	Terms
	16.12.59. (complete)	8.2.60.	2nd Class Air Mail. d.		
			Tuber. 3-ozs.		
			\$100.00	35	14 4

2 g. 4-Hydroxy tryptophane all

Insurance by us.

I hereby certify that this is a true and correct invoice

52-108

INVOICE

Date 7/14/59

Terms: Net 30 days

Shipped Via PP

Your Order No. *Section 7/2*

Quantity	Description	Price	Total
----------	-------------	-------	-------

25 g.	Diethylformamido malonate 25/25 g.	PP	\$25.00 \$25.38 <i>A</i>
-------	------------------------------------	----	--

Complete

Payment received. Thank you.

52-108

52-108

DATE

RECEIVED WITH THANKS FROM

AMOUNT

30.4/9

\$8.96

B

B

RAILWAY EXPRESS AGENCY

INCORPORATED

To Bell Area 00's

Write Number

52-108

75.00

Street Address of your Agency Business

Date shipped

12/23/95

Value Declared

Weight

10

Shades

Class Paid in Part

Scale or Rate Price by

Route to nearest office of the Company

(S. 24)

11-53

Printed in U.S.A.

Thank you—We appreciate your patronage.

Hour

P.M.

Address

Value Charges

Express Charges

Registration Charges

Tax

Storage

Total

C. O. D.

C. O. D. Service Charge

TOTAL COLLECTED

DATE

26.3.99

RECEIVED WITH THANKS FROM

AMOUNT

49.42

52-108

DEPOSITED IN [REDACTED]

BY [REDACTED]

19 [REDACTED]

	DOLLARS	CENTS
BILLS		
SILVER		
All checks and drafts drawn on this or any other bank, credited subject to final payment.		
PLEASE LIST EACH CHECK SEPARATELY		
CHECKS	<input type="checkbox"/> In town - Name the bank <input type="checkbox"/> Out of town - Name the place	
	6	25
TOTAL OF	BILLS \$	
	SILVER \$	
	CHECKS \$	1 25

DUPLICATE

[REDACTED]

DEPOSITED IN [REDACTED]

BY [REDACTED]

19 [REDACTED]

	DOLLARS	CENTS
BILLS		
SILVER		
All checks and drafts drawn on this or any other bank, credited subject to final payment.		
PLEASE LIST EACH CHECK SEPARATELY		
CHECKS	<input type="checkbox"/> In town - Name the bank <input type="checkbox"/> Out of town - Name the place	
	2000	00
	B	75
TOTAL OF	BILLS \$	
	SILVER \$	
	CHECKS \$	2000 75

DUPLICATE

[REDACTED]

52-168

[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED] B
[REDACTED]

Telephone

[REDACTED]

Starting new fiscal year, effective Mar. 16, 1959.

The last entry in summary of Mar. 15, 1959 (for 1958-1959) shows "Bal. owed [redacted] of \$1.06, and checkbook balance of \$605.75 (after check #84).

Between last check for cash (#71, 28 Jan, 1958)

and Mar. 15, 1959, however, a balance of \$37.74 ~~due~~ was accumulated from two trips to [redacted] on 5 Feb. & 24 Feb.

These are in previous book, but ~~are not listed~~ were not reimbursed, and are therefore carried over into this book.:

Balance owed [redacted] \$37.74

¹⁶ Mar: Postage & calls on home phone: 2.00

" : Calls on home phone 2.00
\$42.24

52-188

24 Feb

421

5.09

Bal owed


\$42.24

35.00 - Pld. by check #87

\$ 7.24 Bal Owed To

~~Receipt to:~~

7 April 1951:

Customs and postage on chemicals from


B

* Customs: 3.79

** Postage: .33

\$ 4.12

* Receipt obtained

** Receipt not obtained.

7.24
4.12
\$ 11.36

Bal. owed



Q

28 April 1959 -

B

stationery \$ 3.85

2 May 1959 - Postage & customs on chemicals

[REDACTED]

B

0.95

\$ 4.80

4 May - Postage on fluothane sample

to

[REDACTED]

B

.40

\$ 5.20

Customs Form 3419
TREASURY DEPARTMENT
9.3, 10.21, 16.12, C.M.;
9.3, 12.5f, 16.12, C.H.
March 1953

DUPLICATE

Form approved
Budget Bureau No. 48-R350

RECEIPT TO IMPORTER FOR DUTY PAID ON
MERCHANDISE IMPORTED THROUGH THE MAILS
BUREAU OF CUSTOMS

**IMPORTER: SEE
NOTICE AT BOTTOM
REVERSE SIDE OF
THIS FORM.**

DESCRIPTION OF MERCHANDISE	VALUE	TAR. FAN. AND RATE	AMOUNT
Chemical Craps P-5	9 ⁰⁰ / ₁₀₀	10 ¹ / ₂ %	.95
C Total			.95

Mail Entry No.

Reg. No.

Port •

Country_

Sender.

Importer

No. of Pkgs.

Received payment of total amount indicated above:

(Signature of person making collection)

(Duty)

POSTMASTER: For disposition of this copy, see INSTRUCTIONS TO POSTMASTER on reverse side of original copy of this mail entry.

11.36

5.20

\$ 16.56

Bar over

52-108

59.

7 May - Trip to [redacted]

Cobopoff at

C

mileage

Start

52253

Finish

52485

232 miles

$$1. \quad 232 @ 10 \text{¢/mi} = \$23.20$$

$$2. \quad \text{lunch} \quad 2.00$$

$$3. \quad \text{Dinner} \quad 4.00$$

\$29.00

52-108

16.56
29.00
\$ 45.56

Bal owed



52-168

C

12 May 1959: Telephone calls on home phone for April: \$4.90
(Statements ~~also~~ enclosed)

Postage & Ins on 2, 6-Dinitro toluene &



B

1.30

\$ 6.20

52-188

CUSTOMER-DIALED TOLL CALLS

Statement A

PLEASE SEE REVERSE FOR EXPLANATION OF ABBREVIATIONS OF NEARBY POINTS INCLUDED UNDER "PLACE CALLED"

DATE	PLACE CALLED	AMOUNT
4-2		15
4-5		15
4-14		1 10
4-15		15
4-20		50
4-20		15
4-20		15
4-22		15
4-25		15
4-28		15

TOTAL CARRIED TO BILL

2 80

~~March 1960~~ ~~70¢ to 60¢ for the~~ ~~\$ 60.20 for service~~

OK

45.56

6.20

\$ 51.76

Bal Owed

52-108

STATEMENT B
TOLL CALLS AND TELEGRAMS

DATE AND PLACE CALLED *

AMOUNT

15 APR

16

24

24

15

130 ←

115 ←

25

C

280

345

460

109

11.94

3.31

8.63

1.10

.50

1.30

1.15

.85

4.90

15

8

12.0

4.60

5.80

3.30

2.50

8.60

4.90

3.70

9

TOTAL CARRIED TO BILL

345

*SEE REVERSE FOR EXPLANATION OF CODES AND ABBREVIATIONS

52-108

30 June 1959:

Trip to

Train

4.41

"

4.98

Bus & Taxi

2.40

Taxes

1.70

Phone

.10

Lunch

2.20

\$ 15.79

52-188

Record of Your Reservation and Fare

YOUR TRAIN

Leaves _____

Date _____

Station _____

Fare

Federal Tax

Pullman

Federal Tax

YOUR RESERVATION IS

Car _____

Accommodation _____

It has been a pleasure to serve you

M _____

THANK YOU! THE PENNSYLVANIA RAILROAD IS GLAD TO HAVE YOU ABOARD

51.76

15.79

\$ 67.55

50.00

17.55

Pd. by chk. #94

Bal. over

RECEIPT FOR TRANSPORTATION
G-27-REV.

RECEIVED--

by the Pennsylvania Rail-
road Company, transporta-
tion charges for which tick-
et was issued are as follows:

AMOUNT \$

17.55

AGENT STAMP HERE

08.08.1941

THANK YOU! WE'RE GLAD TO HAVE YOU ABOARD.

12 Oct 1959:

1. Postage for hire, correspondence
not handled through [REDACTED]

\$ 4.00

2. Telephone call [REDACTED]
call made 5-26-59
from home phone (tax. included)

4.20

\$8.20

Statement A

DATE

TOLL CALLS AND TELEGRAMS

AMOUNT

26
7 21
9 10
9 113 80
2 25
10
10* DIALED CALL
X CREDIT CARD CALL

TOTAL CARRIED TO BILL

6 25

\$ 11.55

8.20

\$ 25.75

Balowed

C

52-108

5 Nov. Trip to

R.R. fare

4.41

"

D.C.

5.09

Taxes & Buses

3.20

Lunch

1.80

Dinner

4.00

Buses & Taxes

2.00

\$ 20.50

Record of Your Reservation and Fare

52-168

YOUR TRAIN

Leaves _____

Date _____

Station _____

YOUR RESERVATION IS

Car _____

Accommodation _____

Fare 4.01

Federal Tax .40

Pullman _____

Federal Tax _____

It has been a pleasure to _____ you

M _____

THANK YOU! THE PENNSYLVANIA RAILROAD IS GLAD TO HAVE YOU ABOARD

THE PENNSYLVANIA RAILROAD CO.
CONDUCTOR'S TRAIN FARE RECEIPT

From _____
To _____
Via _____

	\$	\$	DINER	CHARGE
10	1	1	1	
20	2	2	2	
30	3	3	3	
40	4	4	4	
50	5	5	5	
60	6	6	6	
70	7	7	7	
80	8	8	8	
90	9	9	9	

IF MORE THAN ONE PERSON

2 3 4 5 60 8 8 8 90 9 9

THREE COUPONS IN COUPON BOOK WHEN / TO PULLMAN WAS CHARGE

1000 JULY, FEB, MAR, APR, MAY, JUNE AND AUG, SEPT, OCT, NOV, DEC

50 51 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29

25.75

20.50

\$ 46.25

40.00

\$ 6.25

Paid by check # 6. Nov

Bal owed _____
Carried to 1960 Book